



## NOTICE OF A REGULAR MEETING

Notice is hereby given that a Regular Meeting of the Governing Body of the City of Ranger, Texas, will be held on **Monday, July 11, 2022 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects will be discussed, to wit:

**Agenda Item 01: Call to Order-** Mayor Casey

Roll Call/Quorum Check

Invocation of Prayer

Pledge of Allegiance to the United States Flag

Pledge of Allegiance to the Texas Flag

**Agenda Item 02: Citizen's Presentation-**At this time, anyone on the list will be allowed to speak on any matter other than personnel matters or matters under litigation, for a length of time not to exceed THREE minutes. No Council/Board discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with law.

**Agenda Item 03: Announcements from City Council or Staff-**Comments may be made by council or staff, **BUT NO ACTION TAKEN** on the following topics without specific notice. Those items include: Expressions of Thanks, Congratulations or Condolence; Information on Holiday schedules; Recognition of public officials, employees or citizens other than employees or officials whose status may be affected by the council through action; Reminders of community events or announcements involving an imminent threat to the public health and safety of the people of the municipality.

**Agenda Item 04: Discuss/Consider:** approval of the city council meeting minutes for the regular meeting on June 27, 2022. - Savannah Fortenberry, City Secretary

**Agenda Item 05: Discuss/Consider:** SECOND AND FINAL READING OF ORDINANCE NO. 2022-07-11-K: AN ORDINANCE OF THE CITY OF RANGER, TEXAS REPEALING AND REPLACING ORDINANCE NO. 2015-05-26-D; PROHIBITING CERTAIN NUISANCE CONDITIONS ON PRIVATE PROPERTY WITHIN THE CITY; PROVIDING FOR THE ABATEMENT OF NUISANCES BY PROPERTY OWNER OR CITY AND FOR THE FILING OF LIENS TO SECURE CITY'S COST; PROVIDING A PENALTY; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.- Kevan Moize, Commissioner Place 3

**Agenda Item 06: Discuss/Consider:** the REDC funding the installation of utilities on airport property for 3 newly constructed home / hangers. - Steve Gerdes, REDC President

**Agenda Item 07: Discuss/Consider:** the Ranger Airport runway extension project proposed by the RAF. - Jared Calvert, RAF

**Agenda Item 08: Discuss/Consider:** the Ranger City Commission accepting Rosetta Stephens Letter of Resignation from her position on the newly formed REDC Board of Directors. - Steve Gerdes, REDC President

**Agenda Item 09: Discuss/Consider:** RESOLUTION NO. 2022-07-11-J: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE. OFFICE OF RURAL AFFAIRS FOR THE FIRE, AMBULANCE, & SERVICE TRUCK FUND (FAST); AND AUTHORIZING THE MAYOR AND/OR THE CITY MANAGER TO ACT AS THE CITY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. – Gerald Gunstanson, City Manager

**Agenda Item 10: Discuss/Consider: Consent Items; the Approval of Monthly Department Reports:**

- **Finance Report-** Director Savannah Fortenberry
- **Library Report-** Librarian Diana McCullough
- **REDC 4A Report-** President Steve Gerdes
- **REDC 4B Report-** President Steve Gerdes
- **Municipal Court Report-** Judge Tammy Archer
- **Fire/EMS Report-** Chief Darrel Fox
- **Police Department-** Chief Moran
- **Animal Control/Code Enforcement-** River Gibson
- **Public Works Report-** Director Andrew Lopez

**Agenda Item 11:** Convene in Executive Session Pursuant to Texas Government Code Section § 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, or dismissal of a public officer or employee. – John Casey, Mayor

- City Manager

**Agenda Item 12: Discuss/Consider:** Reconvene into Open Session and take action from Executive Session – John Casey, Mayor

**Agenda Item 13: Discuss/Consider: Adjournment**

I, the undersigned authority, do hereby certify that the above notice of meeting of the Governing Body of the City of Ranger is a true and correct copy of said notice on the bulletin board at the City Hall of the City of Ranger, a place convenient and readily available to the general public at all times, and notice was posted by 5:30 p.m., July 8, 2022 and remained posted for 72 hours preceding the scheduled time of the meeting.

*Savannah Fortenberry*

Savannah Fortenberry, Ranger City Secretary

The City council reserves the right to convene into Executive Session concerning any of the items listed on this agenda under the authority of the Mayor, whenever it is considered necessary and legally justified under the Open Meetings Act.

NOTICE OF ASSISTANCE

Ranger City Hall and Council Chambers are wheelchair accessible and accessible parking spaces are available. Request for accommodation or interpretive services must be made 48 hours prior to this meeting. Please contact City Secretary's office at (254) 647-3522 for information or assistance.

This Notice was removed from the outside bulletin board on \_\_\_\_\_ by \_\_\_\_\_.





## REGULAR MEETING MINUTES

A Regular Meeting of the Governing Body of the City of Ranger, Texas, was held on **Monday, June 27, 2022 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects were discussed, to wit:

### **COUNCIL MEMBERS AND CITY STAFF PRESENT:**

Honorable John Casey  
Commissioner Larry Monroe  
Commissioner Terry Robinson  
Commissioner Kevan Moize  
Commissioner Samantha McGinnis  
City Manager Gerald Gunstanson  
City Secretary Savannah Fortenberry  
Public Works Director Andrew Lopez  
Honorable Tammy S. Archer

Mayor  
Place 1  
Place 2  
Place 3  
Place 4

**Agenda Item 01: Call to Order-** Mayor John Casey  
Roll Call/Quorum Check- Mayor John Casey  
Invocation of Prayer- Gerald Gunstanson  
Pledge of Allegiance to United States Flag- Mayor John Casey  
Pledge of Allegiance to Texas Flag- Mayor John Casey

**Agenda Item 02: Citizen's Presentation: 1.** No Participation.

**Agenda Item 03: Announcements from City Council or Staff- 1.** City Manager, Gerald Gunstanson, announced City Hall will be closed on July 4 in observance of Independence Day. **2.** Mayor Casey reminded the public the July 4<sup>th</sup> celebration would be on Saturday, July 2 at the Vietnam Veteran Park starting at 11:30am. **3.** Commissioner Moize mentioned water levels were low and asked about the drought contingency.

**Agenda Item 04: Discuss/Consider:** approval of the city council meeting minutes for the regular meeting on June 13, 2022 and the called meeting on June 21, 2022. - Savannah Fortenberry, City Secretary

\*Motion made by Commissioner Moize to approve the city council meeting minutes, with the changes, for the regular meeting on June 13, 2022 with the correction and the called meeting on June 21, 2022 and 2<sup>nd</sup> by Commissioner McGinnis. **All Ayes and Motion Passed.**

**Agenda Item 05: Discuss/Consider:** FIRST READING OF ORDINANCE NO. 2022-07-11-K: AN ORDINANCE OF THE CITY OF RANGER, TEXAS REPEALING AND REPLACING

ORDINANCE NO. 2015-05-26-D; PROHIBITING CERTAIN NUISANCE CONDITIONS ON PRIVATE PROPERTY WITHIN THE CITY; PROVIDING FOR THE ABATEMENT OF NUISANCES BY PROPERTY OWNER OR CITY AND FOR THE FILING OF LIENS TO SECURE CITY'S COST; PROVIDING A PENALTY; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.- Kevan Moize, Commissioner Place 3

\*Commissioner Moize made the following changes prior to the first reading of Ordinance No. 2022-07-11-K: Article 1 definition “(r) Weeds” to include “or snakes or fire hazards”. Section 2.6 be reinstated and under Section 3.2 ‘Defenses and Responsibilities’ now list item ‘H’ as its own section.

\*Motion made by Commissioner Robinson to approve the first reading of Ordinance No. 2022-07-11-K and 2<sup>nd</sup> by Commissioner Monroe. **All Ayes and Motion Passed.**

**Agenda Item 06: Discuss/Consider:** ORDINANCE NO. 2022-07-11-L: AN ORDINANCE OF THE CITY OF RANGER, TEXAS REPEALING AND REPLACING ORDINANCE NO. 2007-10-08-03; ADOPTING REGULATIONS CONCERNING DANGEROUS BUILDINGS WITHIN THE CITY; ESTABLISHING MINIMUM STRUCTURAL STANDARDS; PROVIDING FOR NOTICE AND HEARINGS; PROVIDING FOR ABATEMENT BY OWNER OR CITY; PROVIDING A PENALTY; ALLOWING FOR ASSESSMENT OF CITY EXPENSES AND IMPOSITION OF LIEN; ESTABLISHING CIVIL REMEDIES BY CITY; PROVIDING SEVERABILITY AND REPEALER CLAUSES; AND PROVIDING AN EFFECTIVE DATE.- Kevan Moize, Commissioner Place 3

\*Mayor Casey removed this item from the Agenda. **No action Taken.**

**Agenda Item 07: Discuss/Consider:** the possibility of presenting new or amended ordinances at a workshop prior to presenting them for a vote by City Commission. - Terry Robinson, Commissioner Place 2

\*Commissioner Robinson handed out information regarding workshops for City Council. Commissioner Robinson stated she believes this will help with time and the better understanding of the ordinances prior to voting on them.

\*Motion made by Commissioner Robinson to create a resolution forming procedures to follow prior to passing ordinances and 2<sup>nd</sup> by Commissioner Moize. **All Ayes and Motion Passed.**

**Agenda Item 08: Discuss/Consider:** rescinding the live stream recording of all City Council Meetings on a permanent basis. – John Casey, Mayor

\*Commissioner McGinnis stated this provides transparency and those that can't make it are able to view it online. Commissioner Moize wanted to receive feedback from the public and look at different options available along with the pros and cons.

\*Motion made by Commissioner Moize to table until the next meeting after receiving feedback, pros and cons of rescinding the recording, evaluating sound issues and 2<sup>nd</sup> by Commissioner McGinnis. **All Ayes and Motion Passed.**

**Agenda Item 09:** Convene in Executive Session at 6:09pm Pursuant to Texas Government Code Section

§ 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, or dismissal of a public officer or employee. – John Casey, Mayor

- City Manager

**Agenda Item 10:** Convene in Executive Session Pursuant to Texas Government Code Section § 551.072, Section 551.087. Deliberation Regarding Economic Development Negotiations; A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person. – Steve Gerdes, REDC 4A

- 4 A REDC transferring 3.5 +/- acres to the City of Ranger

**Agenda Item 11: Discuss/Consider:** Reconvene into Open Session at 7:45pm and pursuant to the provisions of Chapter 551 Texas Government Code take action from Executive Sessions. – John Casey, Mayor

\*Commissioner Moize stated there was a good conversation regarding the REDC Proposal but there are more questions regarding the benefits, users, protection to the City and airport. Commissioner Moize stated he will be forwarding some of the questions to the REDC for follow up.

\*A motion was made by Commissioner Moize to table the item until the information is received and 2<sup>nd</sup> by Commissioner Robinson. **All Ayes and the motion passed.**

\*Commissioner Robinson stated the City Manager's annual review is coming up and Council wants to get more information on evaluating him.

\*A motion was made by Commissioner Robinson to table the City Manager's annual review until the information needed is received and 2<sup>nd</sup> by Commissioner McGinnis. **All Ayes and the motion passed.**

**Agenda Item 13: Discuss/Consider: Adjournment- 7:45pm**

\*Motioned by Commissioner Moize to adjourn and Commissioner McGinnis 2<sup>nd</sup> the motion. **All Ayes and Motion Passed.**

*These minutes were approved on the 11<sup>th</sup> day of July, 2022*

**CITY OF RANGER, TEXAS**

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**John Casey, Mayor**

**ATTEST:**

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**Savannah Fortenberry, City Secretary**

DRAFT

Ordinance No. 2022-07-11-K

**AN ORDINANCE OF THE CITY OF RANGER, TEXAS REPEALING AND REPLACING ORDINANCE NO. 2015-05-26-D; PROHIBITING CERTAIN NUISANCE CONDITIONS ON PRIVATE PROPERTY WITHIN THE CITY; PROVIDING FOR THE ABATEMENT OF NUISANCES BY PROPERTY OWNER OR CITY AND FOR THE FILING OF LIENS TO SECURE CITY'S COST; PROVIDING A PENALTY; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Ranger (the "City") is a home rule municipality acting under its Charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution; and

**WHEREAS**, the accumulation of litter, solid waste, garbage, trash and vegetative overgrowth impair the quality of life and are injurious to the prospects for economic development of our community; and

**WHEREAS**, standing and stagnant water, the accumulation of solid waste, garbage, trash and vegetative overgrowth, together with overgrown grass, weeds and brush on lots and property, are a threat to the health of the community, create fire hazards, and otherwise detract from the quality of life in our community; and

**WHEREAS**, the regulation, management and control of solid waste, garbage and trash, together with stagnant water and the growth of grass, weeds and brush on property within the City of Ranger, Texas are essential to the public health, safety and welfare of the community.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF RANGER, TEXAS THAT THE FOLLOWING PROVISIONS ARE HEREBY ENACTED AS THE NUISANCE ORDINANCE OF THE CITY OF RANGER:**

**ARTICLE I. POLICY AND DEFINITIONS**

**Section 1.1. Adoption of Findings of Fact.**

The findings and recitations set out in the preamble of this Ordinance are found to be true and correct and they are hereby adopted by the City Commission and made a part hereof for all purposes.

**Section 1.2. Policy.**

The terms and provisions hereof shall apply to stagnant water and to the accumulation and storage of any solid waste, including garbage and trash, and to the growth, accumulation, cutting and storage of grass, weeds and any other vegetative material upon property in the City of Ranger, Texas, to the end that property shall be maintained in a



sanitary and healthful condition for the benefit of all residents and citizens in the community.

### **Section 1.3. Definitions.**

The following definitions shall apply in the interpretation and enforcement of this Ordinance.

**(a) Brush.** All uncultivated shrubs, bushes and small trees.

**(b) Carrion.** Dead putrefying flesh of any animal, fowl, or fish

**(c) Dump.** Dispose, discharge, place, deposit, throw, leave, sweep, scatter, unload, or toss

**(d) Earth and Construction.** Earth, rocks, bricks, concrete, other similar materials and waste materials resulting from construction or remodeling.

**(e) Filth.** means any matter in a putrescent state.

**(f) Garbage.** Rubbish, trash, kitchen and household waste, ashes, bottles, cans, rags, paper, food, food containers, lawn trimmings, tree trimmings, hedge trimmings, leaves, grass, weeds and refuse, and all decayable wastes, including animal and vegetable matter, but not including sewage, hazardous, toxic or corrosive materials, earth and construction materials as herein, or any other material which may be found to be harmful to garbage collection and handling personnel or equipment.

**(g) Injure.** Any and all character of physical damage, whether caused by fire or force, and which shall be done or caused willfully by any person.

**(h) Junk.** All worn-out, worthless or discarded material including, but not limited to, any of the following materials, or parts of such materials, or any combination thereof: new or used iron, steel or nonferrous metallic scrap, brass or waste materials; used and/or inoperative household appliances, household electrical or plumbing fixtures, floor coverings and/or window coverings not currently in use; used lumber, brick, cement block, wire, tubing and pipe, tubs, drums, barrels, and/or roofing material not currently in use; air conditioning and heating equipment not currently in use; used vehicle components and parts not currently in use; used furniture other than that designed for outdoor use or that which would normally be considered as antique furniture; used and/or inoperative residential lawn care equipment and machinery not currently in use; used pallets, windows or doors not currently in use; new or used sheet metal, structural steel and/or chain not currently in use; used and/or inoperable vending machines, radios and/or televisions not currently in use, and any other type of used and/or inoperable machinery or equipment not currently in use.

**(i) Lot.** In addition to land within the boundaries of the property lines, all land adjacent to and extending beyond the property lines of any lot or parcel of land to the curb lines or adjacent streets where curb lines have been established or, where no curb lines have been established, to eight (8) feet beyond the property lines.

**(j) Occupant** means any person who resides on property.

**(k) Owner** means any person or entity shown as the property owner on the latest property tax assessment rolls or any person having or claiming to have any legal or equitable interest in the property, including any agent who is responsible for managing, leasing or operating the property.

**(l) Property** means all privately owned occupied or unoccupied property, including vacant land, and/or a building designed or used for residential, commercial, business, industrial or religious purposes. The term "property" shall also include a yard, ground, wall, driveway, fence, porch, steps or other structure appurtenant to the property.

**(m) Refuse** means a heterogeneous accumulation of worn-out, used, broken, rejected or worthless materials including, but not limited to, garbage, rubbish, paper or litter, and other decayable or non-decayable matter

**(n) Rubbish.** All refuse, rejected tin cans, old vessels of all sorts, useless articles, abandoned pipe, discarded clothing and textiles of all sorts, and in general all litter. The words "any and all objectionable or unsanitary matters," not included within the meaning of the other terms as herein used, mean those which are liable to produce or tend to produce an unhealthy, unwholesome or unsanitary condition to the general locality where the same are situated.

**(o) Solid Waste.** Household garbage and refuse and commercial garbage and refuse, brush cuttings and weeds.

**(p) Trash and debris** means all manner of refuse including, but not limited to mounds of dirt, piles of leaves, grass and weed clippings, paper trash, useless fragments of building material, rubble, furniture other than furniture designed for outside use, useless household items and appliances, items of salvage, such as scrap metal and wood, old barrels, old tires, objects that hold water for an extended time, tree and brush trimmings, and other miscellaneous wastes or rejected matter.

**(q) Unwholesome Matter.** All stagnant water, filth, carrion, impure matters and any condition liable to produce disease.

**(r) Weeds.** All rank and uncultivated vegetable growth or matter which is liable to become an unwholesome or decaying mass or breeding place for flies, mosquitos, snakes, or fire hazards.

## **ARTICLE II. WEEDS AND OFFENSIVE CONDITIONS ON PRIVATE PROPERTY**

### **Section 2.1. Prohibited Conduct.**

It shall be unlawful for an Owner or Occupant of any Lot within the City limits to:

- (a) Fail to keep the property free from brush, earth and construction materials, garbage, junk, refuse, rubbish, solid waste, trash, weeds, unwholesome matters and any other objectionable, unsightly, or unsanitary matter of whatsoever nature;
- (b) Fail to keep the sidewalks on the Lot free and clear from weeds and tall grass from the line of such Lot to the established curb line next adjacent thereto;
- (c) Fail to fill up and drain holes and depressions in which water collects;
- (d) Allow any Lots owned or controlled by the Owner or Occupant to be unwholesome or have stagnant water thereon, or which from any other cause, to be such condition as to be liable to produce disease; or
- (e) Fail to keep any house, building, establishment, lot yard or ground owned or occupied or under his or her control at all times free from filth, carrion or other impure or unwholesome matter of any kind.

### **Section 2.2. Nuisance Declared; Duty To Abate.**

Whenever conditions described by Section 2.1 of this Ordinance exist, the same is hereby declared to constitute a public nuisance, and the prompt abatement of which is hereby declared to be a public necessity. Any such nuisance shall be removed from the property by the owner or other person in possession or control of such property.

### **Section 2.3. Limitation on Height of Vegetation, Grass and Weeds.**

- (a) It shall be unlawful for any person who shall own or occupy any lot or lots in the City limits to allow weeds and/or grass grow on such lot or lots to a height of more than twelve (12) inches. Weeds and/or grass of a height exceeding twelve (12) inches are declared a nuisance.
- (b) It shall be unlawful for any owner or occupant of any property within the city to suffer or permit tree limbs, brush or unsightly vegetation to grow within one foot of the public street or alley adjacent to that private property.

(c) It shall be unlawful for any owner or occupant of any property within the city to suffer or permit limbs, brush and other vegetation existing above a public street or alley to hang lower than twelve (12) feet above the alley or public street or seven (7) feet above the sidewalk and other rights-of-way.

(d) With respect to lots, tracts or parcels of land of five or more acres and under single ownership, the provisions of this section shall not apply to any area more than 100 feet away from any open public street or thoroughfare, as measured from the right-of-way line of such street or thoroughfare, and more than 100 feet away from any adjacent property under different ownership and on which any building is located or on which any improvement exists, as measured from the property line.

(e) Property designated as and/or required by an ordinance to be maintained in its natural state shall be exempt from the provisions of this section.

(f) Property included, as part of conservation easement shall be exempt from these provisions.

#### **Section 2.4. Discharge of Sewage.**

Any person or persons who shall allow or permit sewage to discharge into the ground or subsurface soil, which shall have the effect of causing odors, obnoxious, unhealthy and unwholesome conditions to exist, is declared to have caused a public nuisance and shall be in violation of this ordinance.

#### **Section 2.5. Right to Inspect.**

The City Police Department or designee is authorized to inspect any property within the City limits of the City of Ranger, at any reasonable time. Should the Owner or Occupant refuse to allow the Police Department to enter into property to perform such inspections, the Police Department may obtain an administrative search warrant pursuant to the procedures established by state law.

#### **Section 2.6. Notice; Violations; Failure to Abate.**

(a) In the event the officer charged with enforcement of this article shall determine that a situation exists which is in violation of this Ordinance, the officer may issue a notice and/or citations to the owner or occupant, or both, of the property upon which such condition exists.

(b) Such notice must be given:

(1) in writing, served upon such owner in person by an officer or employee of the City;

(2) by letter addressed to such owner at the owner's address as recorded in the Eastland County Appraisal District records; or

(3) if personal service cannot be obtained, then notice may be given by publishing a brief summary of such order at least once in the official newspaper of the City of Ranger, by posting a notice on or near the front door of each building on the property upon which the violation relates, or by posting notice on a placard attached to a stake driven into the ground on the property to which the violation relates if no buildings exist.

(c) In the event any owner is mailed a notice in accordance with subsection (b) and the United States Postal Service returns the notice as "refused" or "unclaimed" the validity of the notice is not affected, and the notice is considered as delivered.

(d) Notices provided by mail or by posting as set forth in subsection (b) may provide for year round abatement of the nuisance and inform the owner that should the owner commit any other violation of the same kind that pose a danger to the public health and safety on or before the first anniversary of the date of the notice, the City without further notice may abate the violation at the owner's expense and assess the costs against the property.

#### **Section 2.7. Assessment Of City's Abatement Cost; Collections Of Cost.**

In the event the owner does not remedy a violation of this Ordinance within ten (10) days after the City sends notice pursuant to §2.5, the City Manager may cause any of the work or improvements mentioned in Article II to be done at the expense of the City, on the account of the owner of the property on which such work or improvements are done.

#### **Section 2.8. Cost Of City Abatement Constitutes Lien.**

(a) Cumulative of the City's remedy by fine, as set forth herein, if the City performs abatement pursuant to §2.6, the City Secretary shall mail the owner a statement of the City's expenses in performing the abatement and allow the owner thirty (30) days to reimburse the City for said expenses.

(b) Should the owner fail to reimburse the City within this time period, the City may assess the same against the real estate or lot or lots upon which such expense is incurred.

(1) The lien is security for the City's expenditures plus ten (10) percent interest on the expenditures from the date of such payment by the City.

(2) Upon filing with the county clerk of Eastland County, Texas, of a statement by the City Secretary of such expenses, the City shall have a privileged lien upon said real estate or lot or lots, second only to tax liens and liens for street improvements, to secure the expenditure so made and ten (10) percent interest on the amount from the date of such payment so made by the City.



(3) The City may, additionally, institute suit and recover such expenses and foreclose such lien in any court of competent jurisdiction, and the statement so filed with the county clerk or a certified copy thereof shall be prima facie proof of the amount expended in any such work or improvements to remedy such condition or remove any such matter.

## **ARTICLE III. GENERAL PROVISIONS**

### **Section 3.1. Violations; Penalty.**

(a) Any person having supervision or control of any lot, tract, parcel of land or portion thereof, failing to comply with any provision or requirement as set forth in the preceding sections of this article shall be subject to a fine, upon conviction in the municipal court, of

(1) not less than \$300.00 or more than \$2,000.00 if the person has not been previously convicted under this section;

(2) not less than \$400.00 or more than \$2,000.00 if the person has been previously convicted once under this section, regardless if the previous conviction related to the same piece of property;

(3) not less than \$500.00 or more than \$2,000.00 if the person has been previously convicted twice under this section, regardless if the previous conviction related to the same piece of property.

(b) Each and every day, or part thereof, that the premises shall remain in a condition in violation of the terms of this article shall constitute a separate offense.

(c) It is specifically provided that corporations shall have criminal exposure under this Ordinance.

(d) This section shall be in addition to and cumulative of the provisions for the abatement of the nuisance and charging the cost of the abatement against the owner of the premises by the city.

### **Section 3.2 Defenses and responsibilities.**

(a) It shall be a defense to prosecution under Article II, Weeds and Offensive Conditions, that the vegetation is any of the following:

(1) Agricultural crops, except grass and hay, unless subsection (b) stated below applies;

(2) Hay that is grown for the specific purpose of cultivation and is a part of a predominantly homogeneous plant population may be grown to any height provided it is maintained in compliance with this section and is located no closer

than twenty feet to an adjacent property under different ownership and on which any building or improvement exists;

- (3) Cultivated trees;
- (4) Cultivated shrubs;
- (5) Flowers or other decorative ornamental plants under cultivation; or
- (6) Wildflowers, but only until such time as seeds have matured following the final blooming of the majority of the plants; or
- (7) Compost for the purpose of gardening or farming; or
- (8) Mulch for weed suppression.

(b) It is a defense to prosecution under Article II, Weeds and Offensive Conditions, if the water filling a depression or stagnant water is a tank or pond used for the purpose of irrigation of crops or for livestock.

### **Section 3.3. Prima Facie Evidence.**

In any prosecution charging a violation of this ordinance governing the discharge of sewage, proof that the particular sewage described in the complaint was discharged into the ground or subsurface soil in violation of Section 2.4 above, together with proof that the defendant named in the complaint was, at the time of such discharge, the registered owner or occupant of such lot or lots, shall constitute in evidence a prima facie presumption that the registered owner or occupant of such lot or lots was the person who discharged such sewage when such violation occurred.

### **Section 3.4. Remedies.**

All remedies cited herein are in addition to and not in lieu of all remedies permitted to the City by law.

### **Section 3.5. Repealer Clause.**

Ordinance No. 2015-05-26-D, adopted on May 26, 2015, is hereby repealed. All other ordinances or ordinance provisions in conflict with this Ordinance are hereby repealed to the extent of such conflict.

### **Section 3.6. Severability.**

If any provision, section, subsection, sentence, clause or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or the application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Commission in adopting this Ordinance that no portion be Inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

**Section 3.7. Effective Date.**

That this ordinance shall take effect immediately from and after its passage and publication in accordance with the provisions of the Charter of the City of Ranger, and it is accordingly so ordained.

**Section 3.8. Open Meetings Act.**

That it is hereby officially found and determined that the meeting which this Ordinance was passed was open to the public as required by law and that the public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act; Tex. Gov't Code.

**PASSED AND APPROVED ON FIRST READING** on this 27<sup>th</sup> day of June, 2022.

**PASSED, APPROVED, AND ADOPTED ON SECOND READING** on this the 11<sup>th</sup> day of July, 2022.

**ATTEST:**

**THE CITY OF RANGER, TEXAS**

\_\_\_\_\_  
Savannah Fortenberry, City Secretary

\_\_\_\_\_  
John Casey, Mayor

## Ranger Airfield Hangar Construction Plan

Executive Summary: The Ranger Airfield Foundation, current Leaseholder and steward of the Ranger Airfield (F23) owned by the City of Ranger, is pursuing a hangar construction project. The initial phase consists of three privately financed Hangars and the Restoration of the City owned original 1928 hangar. The target date for completion on the hangar construction projects is the end of calendar year 2022. The Restoration of the 1928 Hangar should occur by spring 2023.

The Hangar lots will be Leaseholds by each individual Hangar owner. The City will provide initial Water Service and a Sewer Tap for utilities as well as dig the Ditch for the Electric service to be installed. Ranger Airfield Foundation intends to ask the Ranger EDC for assistance in this project on City property.

Timeline:

March/April 2022:

- Develop metal building design concepts and layouts for all three hangars. Hangar 2 will be a Round Top hangar constructed as a period 'Pole Barn' style method. Hangar 3 and 4 will be standard metal buildings with Gambrel roof in the Golden Age period style Each hangar will have provisions for a Pilot rest area/ apartment.
- Order Main Doors

May 2022:

- Finalize metal building layouts, colors and other details. Engage Architect to finalize apartment/ hangar / electrical and plumbing layouts.
- Order Windows for buildings
- Order exterior skins
- Order metal buildings

June 2022:

- Complete Foundation plan/ engineering and building bolt plan for Hangar 3/4.
- Begin Dirt work and lot development. Target End of July/ beginning of August for Forms and foundation pour. Form up foundations. Plumber rough-in.
- Finalize the REDC 3.5 acre transfer on I-20 road frontage for runway extension/ Obstacle mitigation project. Dirt from hangar foundation prep will be used for the extension project to save costs.
- Arrange time for Welder to begin welding Trusses for Roundtop and 1928 Hangar, for delivery by mid-August.
- Building skins received at end of June.

July 2022:

- Order pipe for Roundtop/ 1928 hangar construction.

- Ask Ranger EDC to assist City in installing Utilities to support hangar development project.
- Wrap up unfinished details in preparation for Foundation pour, building delivery in mid-late August and windows at the end of August. Follow up on pending orders for material updates.

August 2022:

- Prep uprights for Roundtop/ Pour. When trusses delivered install. Proceed with Skin afterwards.
- Follow up on Hangar 3/4 foundation pour. Hangar 3 building delivery expected mid-August. Hangar 4 by end of August.
- Erect buildings in sequence. Install roof. Install windows. Install skin.
- As buildings are dry'd in schedule electric and plumbing.
- Sequence Spray Foam insulation to spec
- Water and Electric scheduled to be installed by mid-August.

September 2022:

- Install doors on delivery. Expect all three to be delivered at the same time. Sequence TBD.
- Connect Water/Electric to hangar (late August/ Early Sept)
- Complete Sewer installation
- Complete framing for apartments. Electric/ Plumbing/ insulation/ sheet rock/ electric/ plumbing, flooring, trim, appliances, HVAC, finish out as required.

November/December 2022:

- Upon completion of Roundtop hangar and shifts to interior of Hangar 3/4 Work will begin on 1928 hangar.



# Ranger EDC and Scott Perdue

5 July 2022

- Ranger City Council Query items on Transfer of 3.5 Acres between south end of Runway and I-20.



# Ranger City Council Query items on Transfer of 3.5 Acres



U.S. Department  
of Transportation  
Federal Aviation  
Administration

## Advisory Circular

- FAA Airport Design: AC 150-5300-13B

Subject: Airport Design

Date: 3/31/2022  
Initiated By: AAS-100

AC No: 150/5300-13B  
Change:

**1 Purpose.**

This Advisory Circular (AC) contains the Federal Aviation Administration's (FAA) standards and recommendations for airport design.

**2 Cancellation.**

This AC cancels AC 150/5300-13A, *Airport Design*, dated September 28, 2012.

**3 Applicability.**

The FAA recommends using the standards and guidelines in this AC for application at civil airports. This AC does not constitute a regulation, is not mandatory, and is not legally binding in its own right. It will not be relied upon as a separate basis by the FAA for affirmative enforcement action or other administrative penalty. Conformity with this AC is voluntary, except for the projects described in subparagraphs 3 and 4 below:

1. Use of these standards and guidelines are practices the FAA recommends for establishing an acceptable level of safety, efficiency, and capacity when designing and implementing airport development projects at civil airports.
2. This AC provides one, but not the only, acceptable means of meeting the requirements of 14 Code of Federal Regulations (CFR) Part 139, *Certification of Airports*.
3. Use of these standards is mandatory for projects funded under certain Federal grant assistance programs including, but not limited to, the Airport Improvement Program (AIP). See [Grant Assurance #34](#). Airport sponsors should familiarize themselves with the obligations and assurances that apply to each grant program from which they obtained grant funds.
4. This AC is mandatory, as required by regulation, for projects funded by the Passenger Facility Charge (PFC) program. See [PFC Assurance #9](#).



# Transfer of 3.5 Acres

- Runway Protection Measures
  - Runway Safety Area
  - Runway Object Free Area/ Obstacle Free Zone
  - Vertical Surfaces

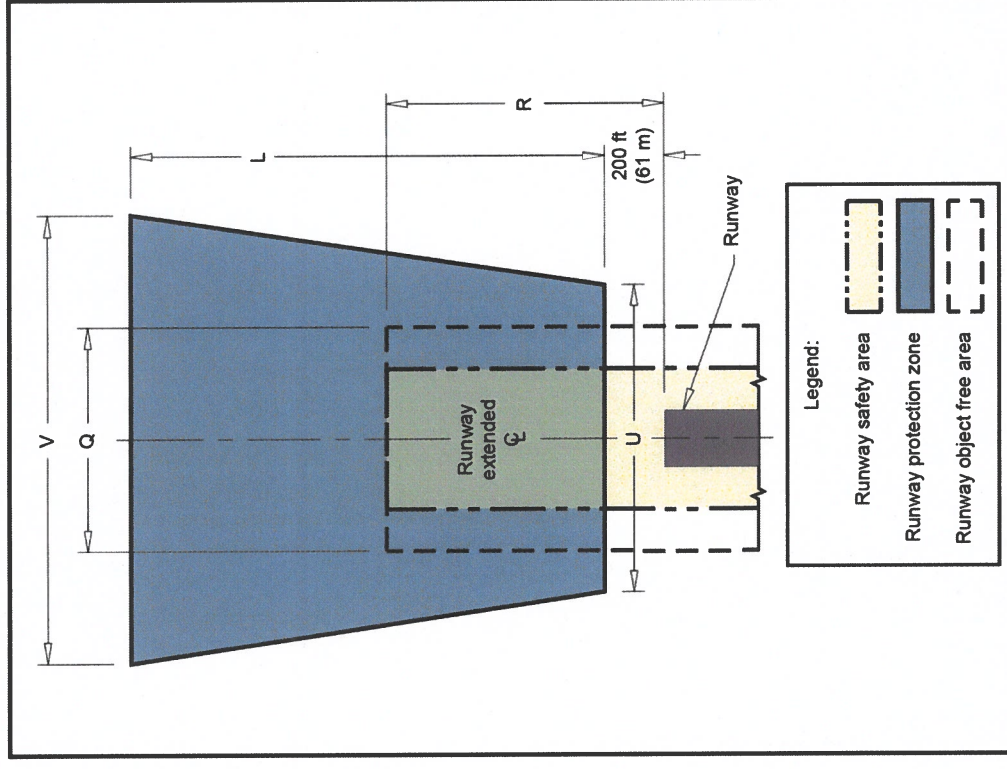
- Standard Areas Dependent on Runway

## Use- Ranger has Visual Runways

(Runway 1/19: For Category A/B I-IV)

(Runway 18/36: For Category A/B I)

Figure 3-26. Runway Protection Zone (RPZ), Runway Object Free Area (ROFA), and Runway Safety Area (RSA)





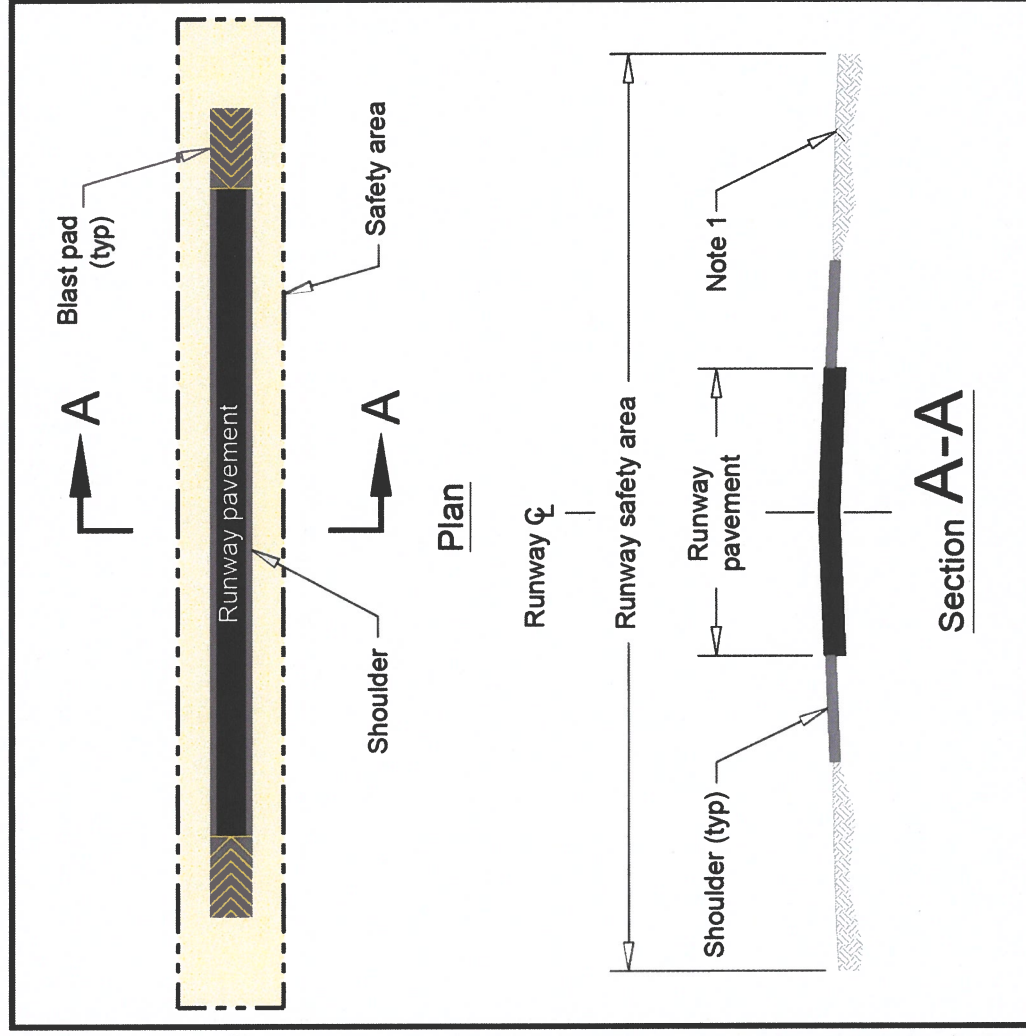
# Transfer of 3.5 Acres

- Runway Safety Area: Runway 1/19
  - Departure End: 1000' from end of Rwy
  - Approach End: 600' from Threshold
  - Width: 500' (250' Center Line)

## • 3.10.2.1 Non-Standard RSAs.

In accordance with FAA Order 5300.1, the FAA will not consider a modification of standard to address non-standard RSA dimensions. RSA dimensional standards remain in effect regardless of the presence of natural or man-made objects or surface conditions that preclude meeting full RSA standard dimensions.

Figure 3-19. Runway Safety Area (RSA)

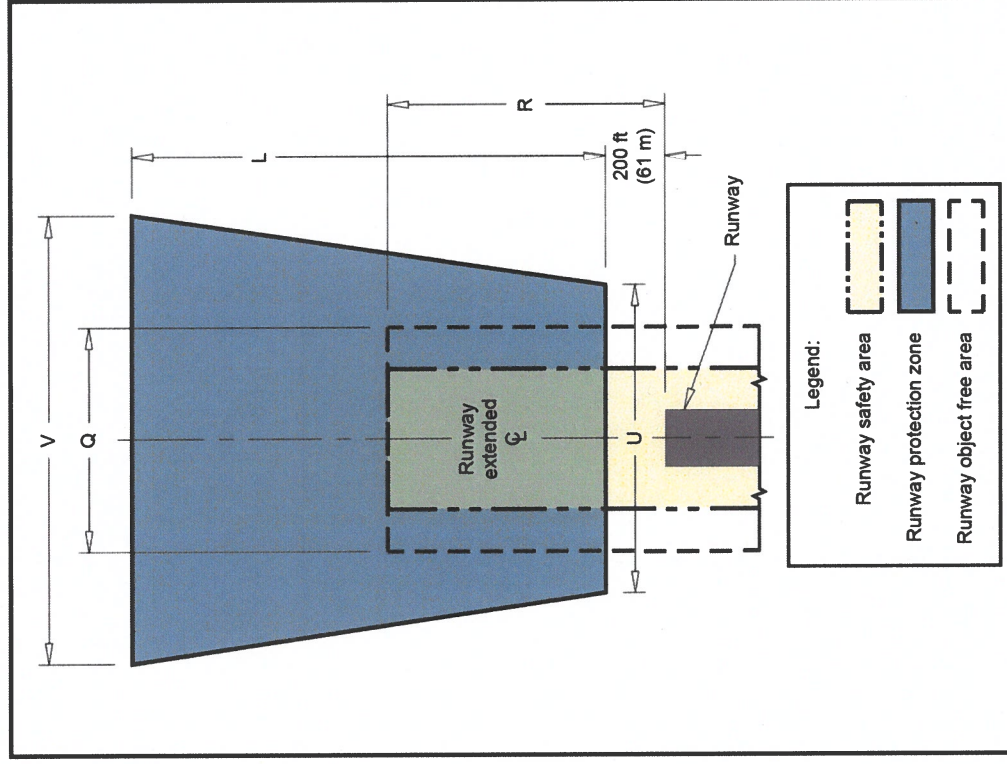




# Transfer of 3.5 Acres

- Runway Object Free Area
  - Departure End: 1000' from end of Rwy
  - Approach End: 600' from Threshold
  - Width: 800' (400' Center Line)

Figure 3-26. Runway Protection Zone (RPZ), Runway Object Free Area (ROFA), and Runway Safety Area (RSA)

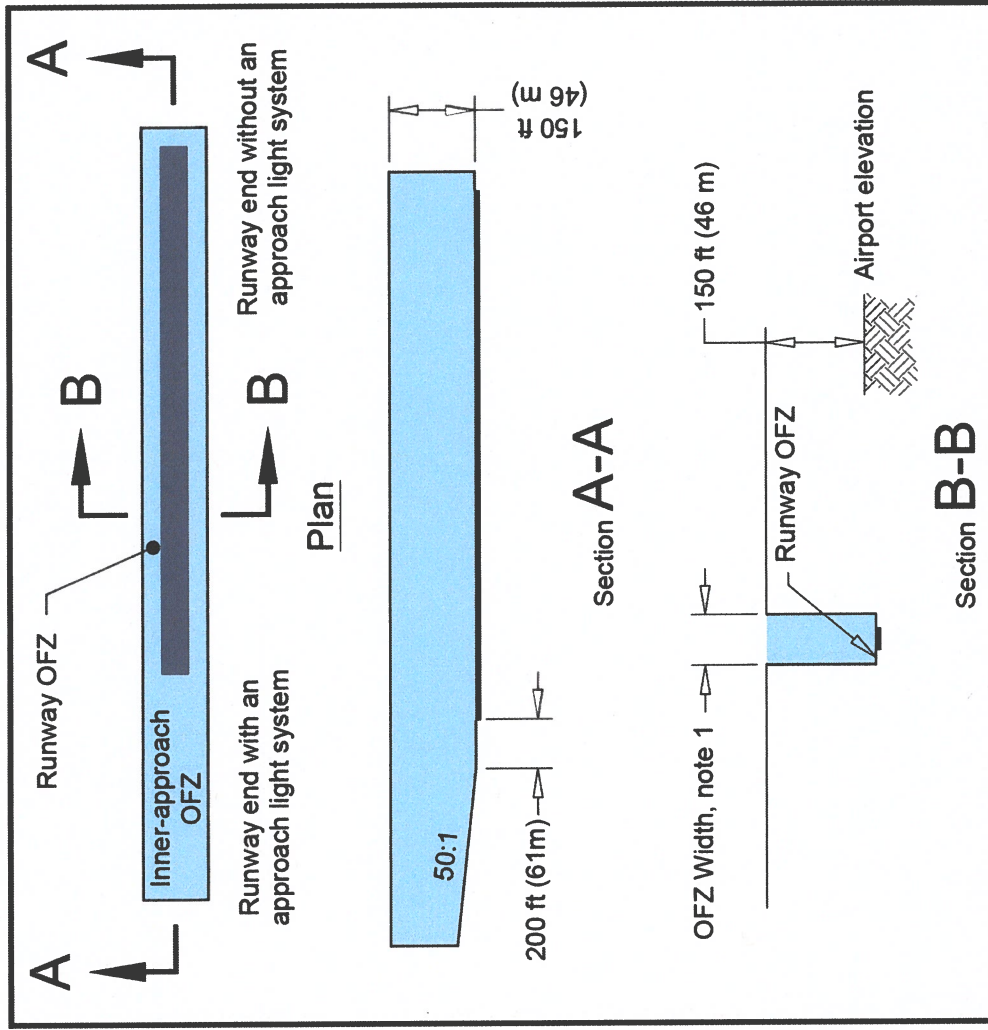




# Transfer of 3.5 Acres

- Runway Object Free Zone
  - Begins 200' from end of Runway
  - 50:1 Slope
  - Surface to 150'

Figure 3-20. Obstacle Free Zone (OFZ) for Visual Runways and Runways with Not Lower Than 3/4 Statute Mile (1.2 km) Approach Visibility Minimums

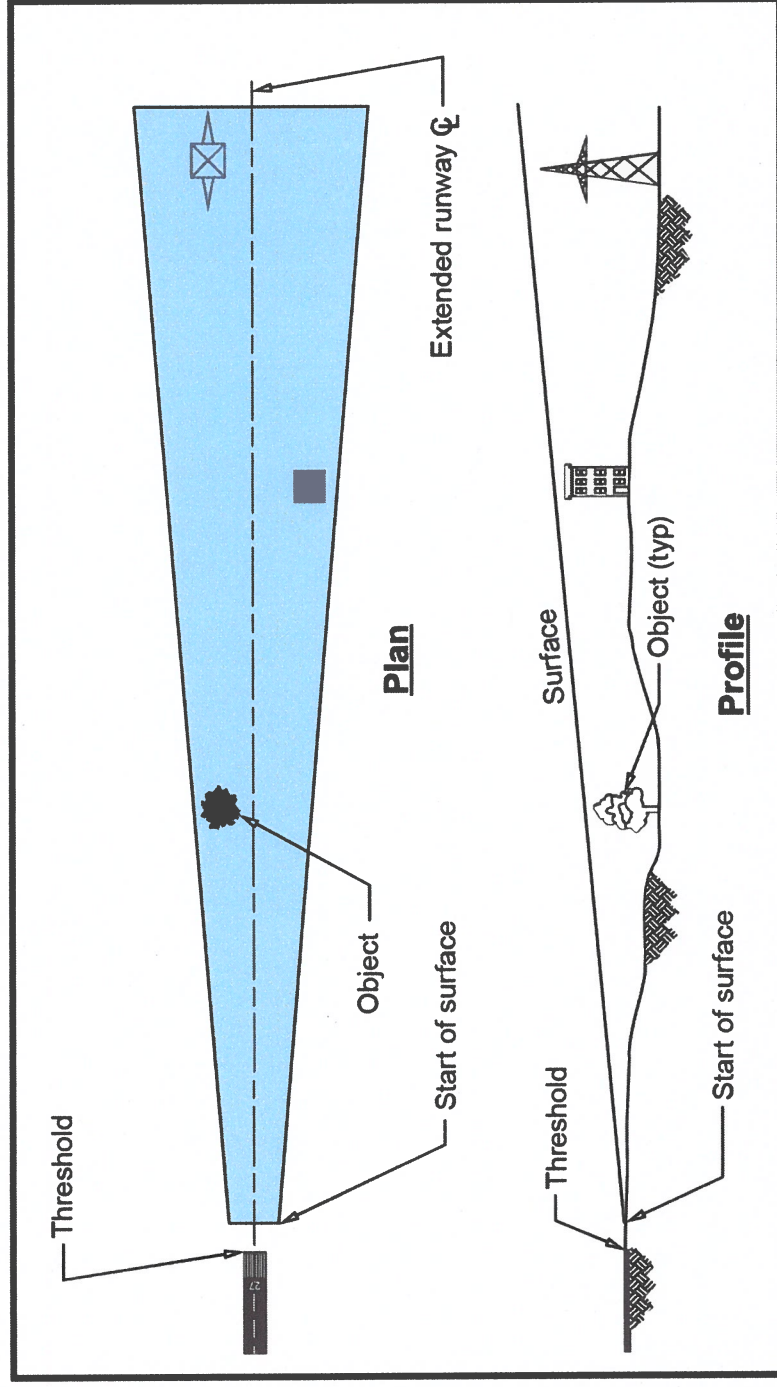




# Transfer of 3.5 Acres

- Standard Surfaces
  - 20:1 Slope
  - Departure End:  
40:1 Slope

Figure 3-3. Standard Approach Surface

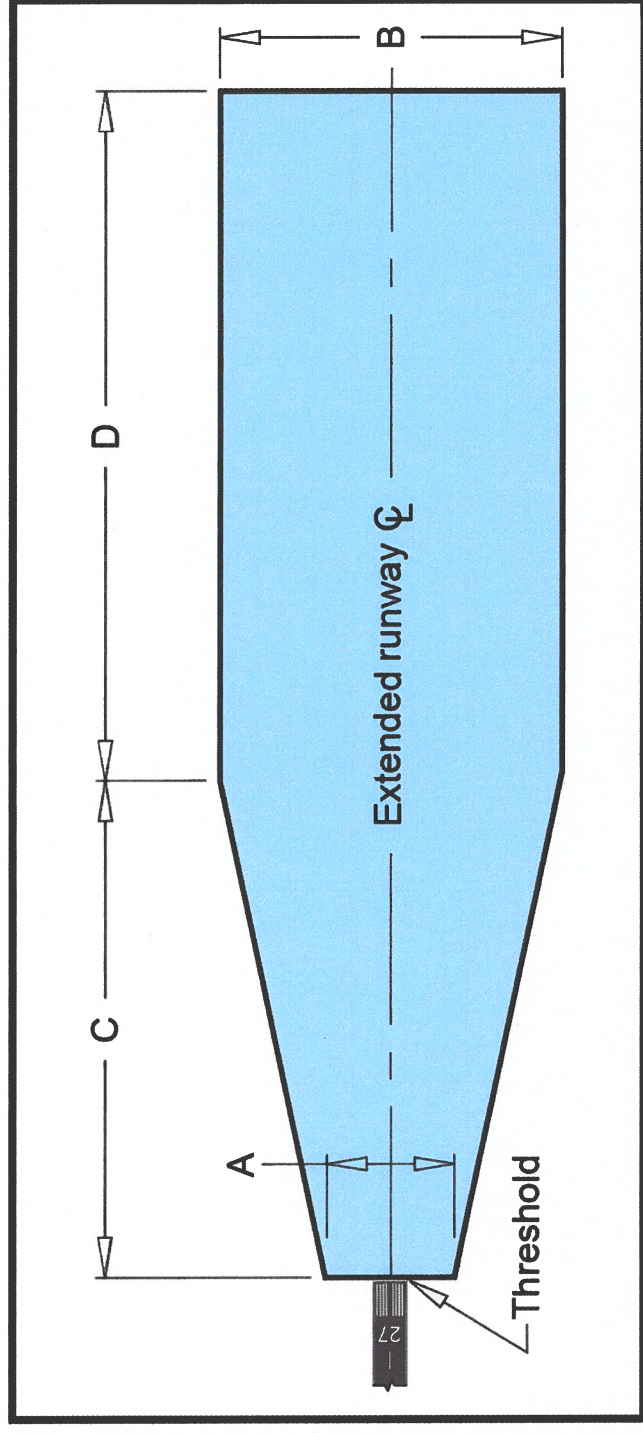




# Transfer of 3.5 Acres

- Visual Surface
  - End of Runway. FAA Recommends 40:1 Departure Slope, 20:1 Approach Slope
  - A= 250'
  - B=700'
  - C=2250'
  - D=2750'
  - Approach End Slope 20:1

Figure 3-5. Visual Approach Surfaces





# Transfer of 3.5 Acres

- Ranger Airfield (F23)
- RSA
  - Runway 18/36 1850'x60'
  - Runway 1/19 3415' x 60'





# Transfer of 3.5 Acres

- Ranger Airfield (F23) Runway 19
  - RSA
    - Runway 19 Departure End 40:1 Slope
    - Current Runway Threshold 647' to Frontage Road  
Penetration Surface is 16.2'
    - Current penetrations- Billboard, trees either side
  - FAA Standards For Roads where Mobile Vehicles intrude into the Surface (Unknown Heights):
    - Interstate Highways: 17'
    - Public Roads, Highways, Parking Areas: 15'
    - Access Controlled Roads: 10'





# Transfer of 3.5 Acres

- Ranger Airfield (F23) Runway 1
  - RSA
  - Runway 1 Approach End 20:1 Slope
  - Current Runway Threshold 647' to Frontage Road  
Penetration Surface is 32.2'





# Transfer of 3.5 Acres

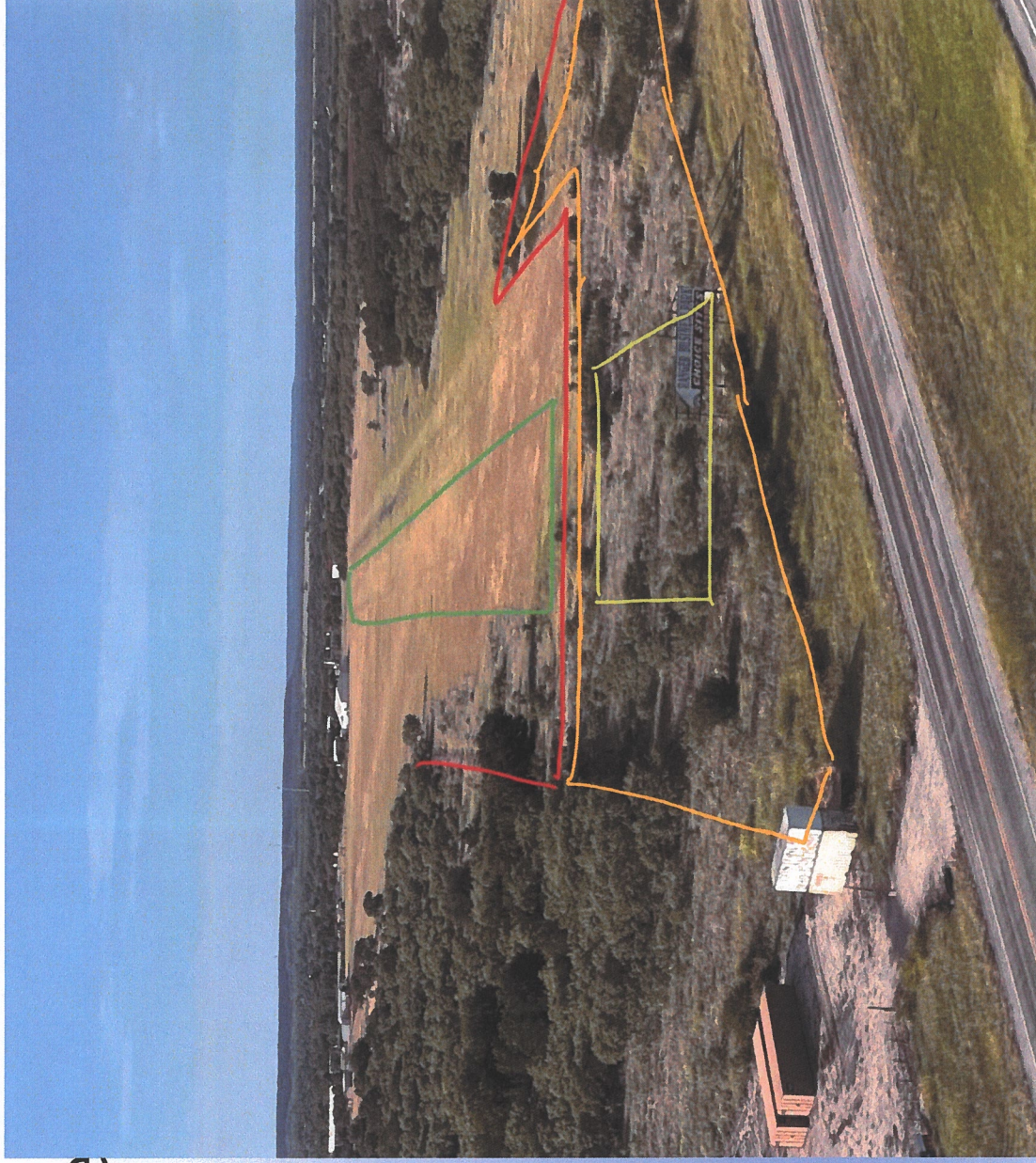
- Ranger Airfield (F23) Runway 1/19
  - Extension
    - Proposed plan is to Extend both ends of the Runway to achieve 4,000'.
    - Planned for Standard 3° Glide Path
    - Runway 1 Approach/ Landing Use:
      - A displaced Threshold will be required. Current Threshold Retained to mitigate ROFA/RPZ/Surface Penetrations.





# Transfer of 3.5 Acre

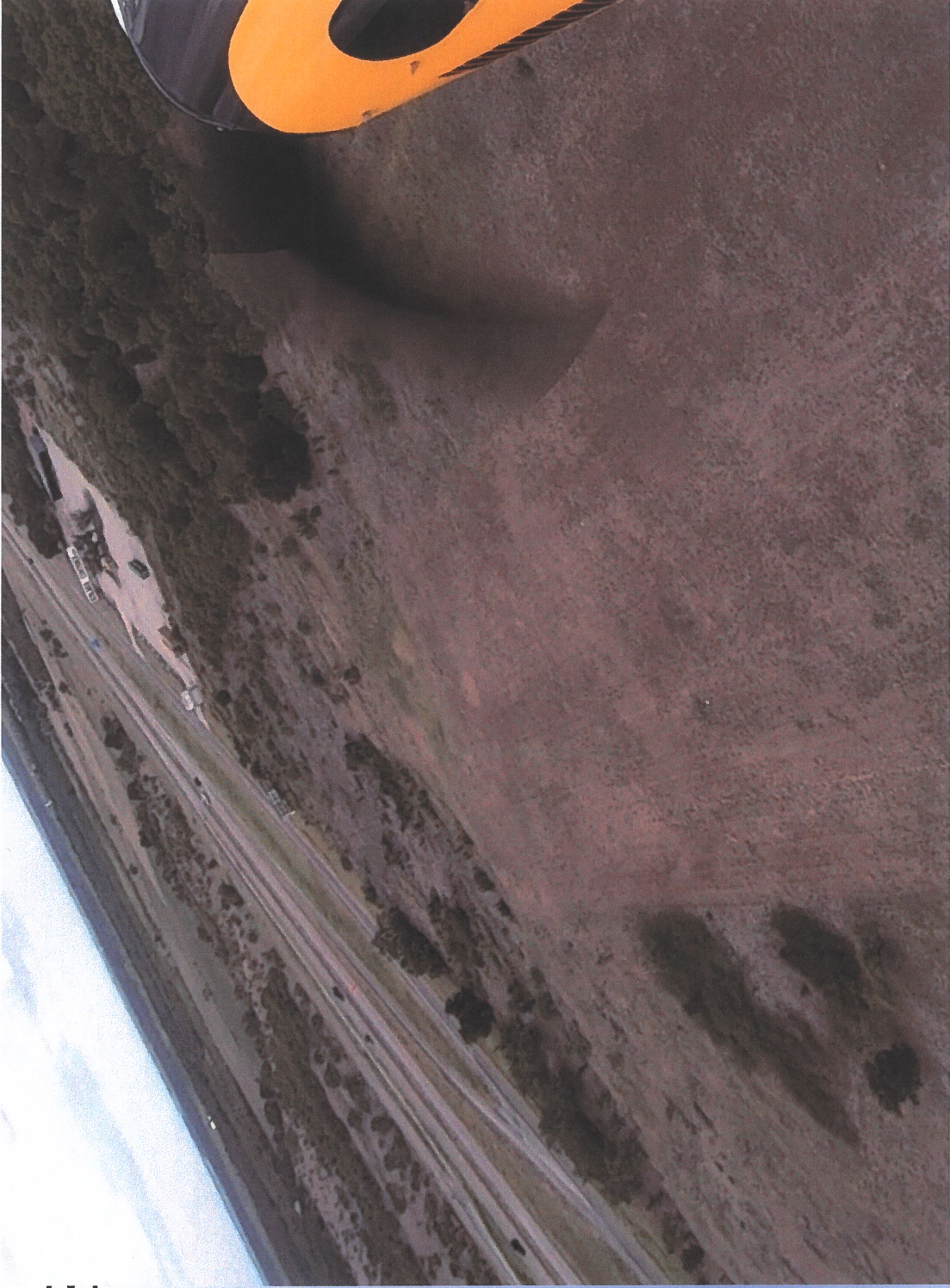
- Ranger Airfield (F23) Rwy 1/19
- Extension





# Transfer of £

- Ranger Airfield
- 19 Obstacles

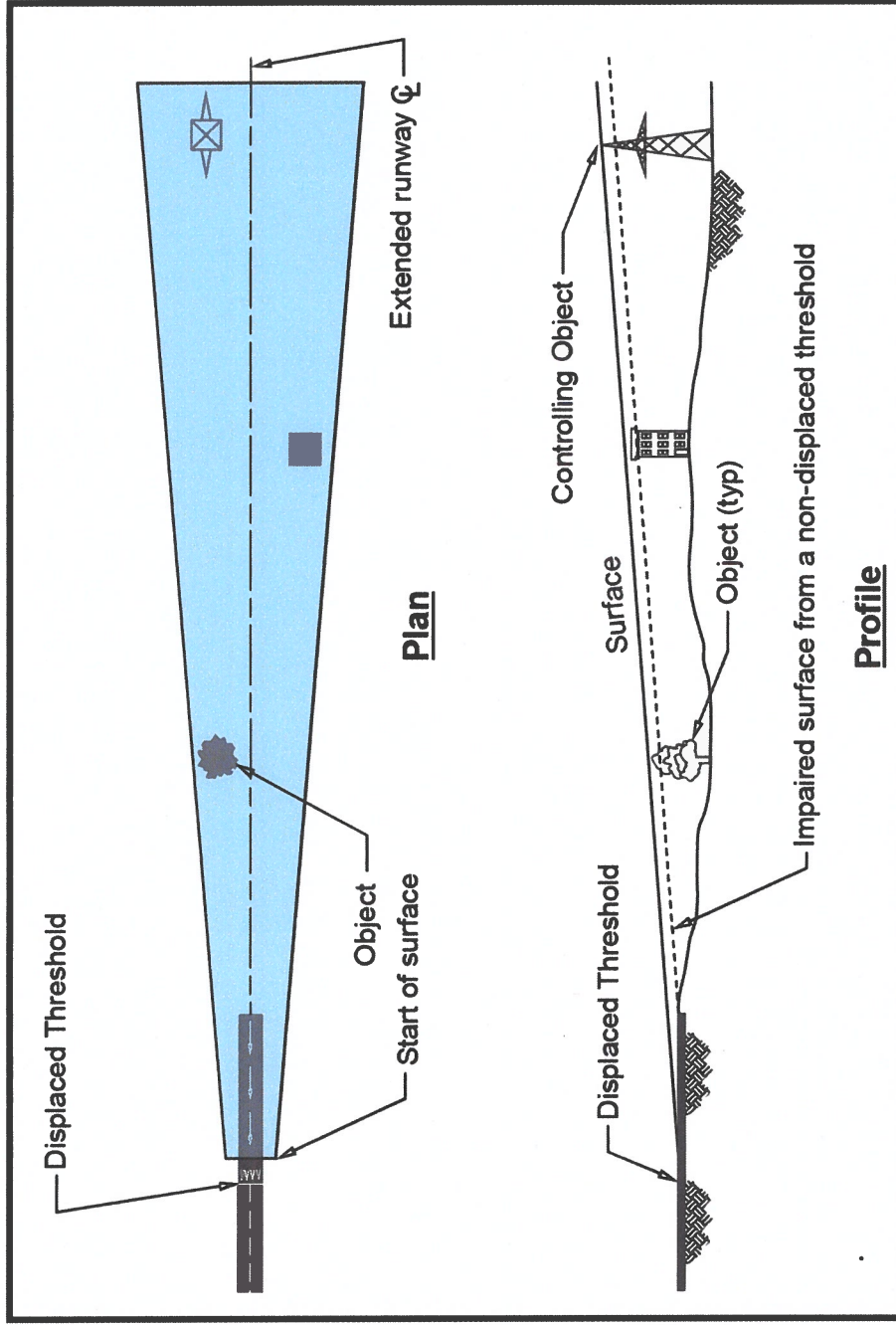




# Transfer of 3.5 /

- Ranger Airfield (F23)
  - Extension
    - Mitigation Plan:
      - Approach use
      - Displaced Threshold
      - Departure use
      - Increased TORA
      - Runway 19 uses
      - Extension for stopway/  
Abort.

Figure 3-4. Displaced Threshold



Note 1: The starting elevation of the approach slope is the elevation of the runway displaced threshold.



# Transfer of 3.5 Acres

- Ranger Airfield (F23) Runway 19
  - RSA
  - Problems on both sides of Extended Centerline







# Transfer of 3.5 Acres

## Ranger Airfield (F23) Runway 19

- RSA
- Issues on North Side
- Mitigation Strategy
  - Lot Oddie/Desdemona/Vespasian
- Relocation of Desdemona
- RSA/ROFA/RPZ/Visual Surface issues
  - Almost same as present South End.



# Transfer of 3.5 Acres

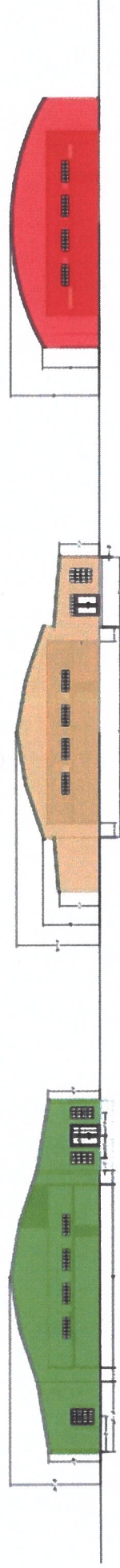
- Safety and Liability Issues
  - FAA does not waive RSA Standards.
    - Any unmitigated violations are now 'Owned' by City.
    - 'One Time Pass' has already occurred. B36TC on takeoff staggered into the air and collided with trees.
    - Mitigation plan on North side shows good faith.
    - Transfer of 3.5 acres on south side to City and incorporation into airport will allow RAF to pursue Mitigation strategy- Runway Extension/ Displaced Thresholds/ Obstacle Clearance





# Transfer of 3.5 Acres

- Safety and Liability Issues
  - City Council Tabled Transfer issue: more detail and Maps.
  - Notice of EDC hearing to obtain more detail included new wrinkle of Road Access Easement.
  - I perceive a road access easement as a Safety Hazard
    - **Economic impact: Development and Traffic**
  - Is there a compromise?





# Transfer of 3.5 Acres

- Road Access Easement
  - By Definition the 3.5 acres can't be used as road frontage without fatally compromising the airport.
  - An uncontrolled Public road access would penetrate the RSA and Departure Surface.
  - The acreage in question is not landlocked-access exists with frontage to Loop 254.
  - Compromise solution would be to grant a road access easement restricted to:  
Controlled Access limited to vehicles 10' or less in height (Cars and light trucks).





# Transfer of 3.5 Acres Summary

- Questions?



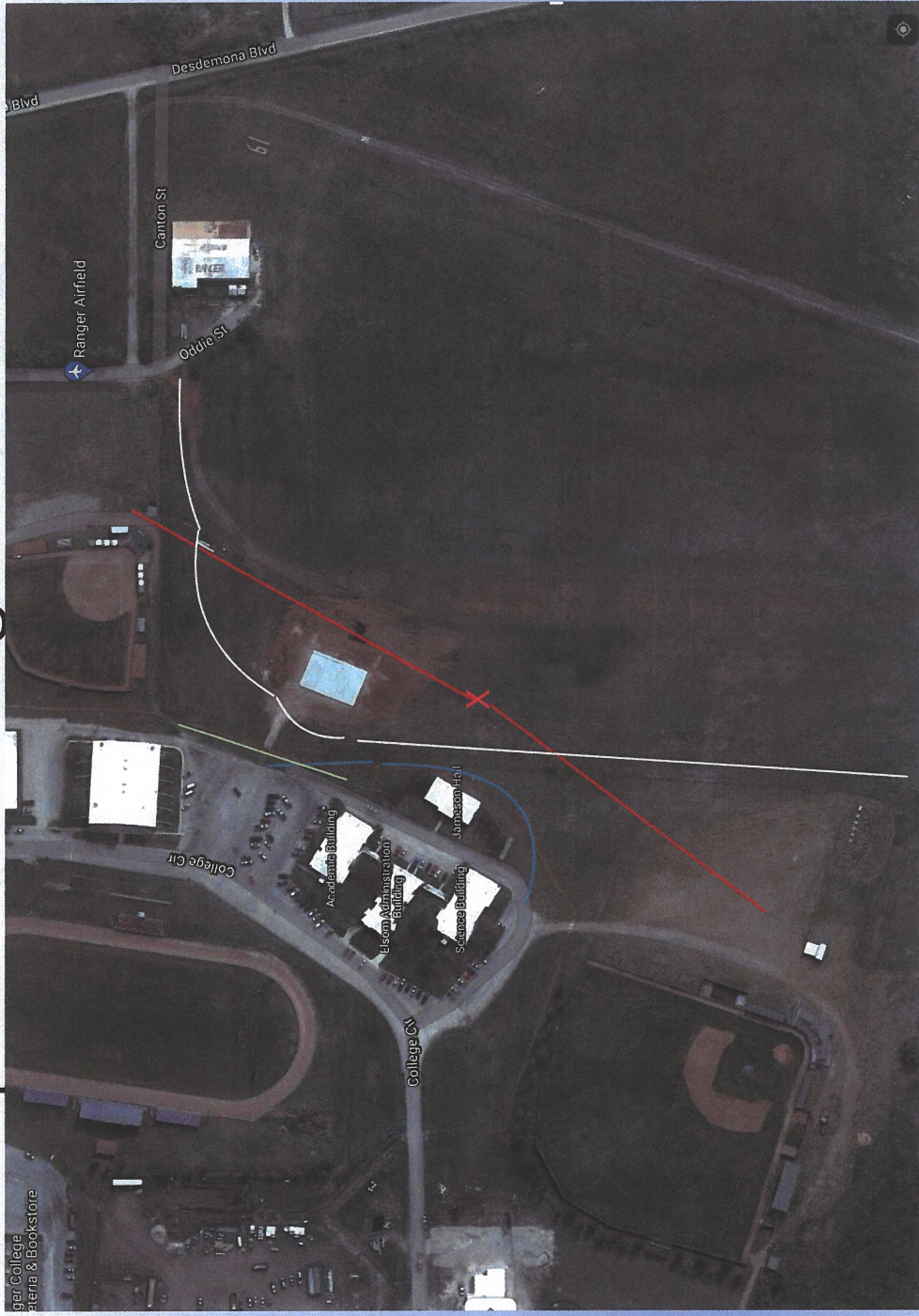
# Utility Development at Ranger Airfield

- Utilities at Ranger Airfield
- Standard Practices at Airports
- Request/ Future Development



# Utility Development at Ranger Airfield

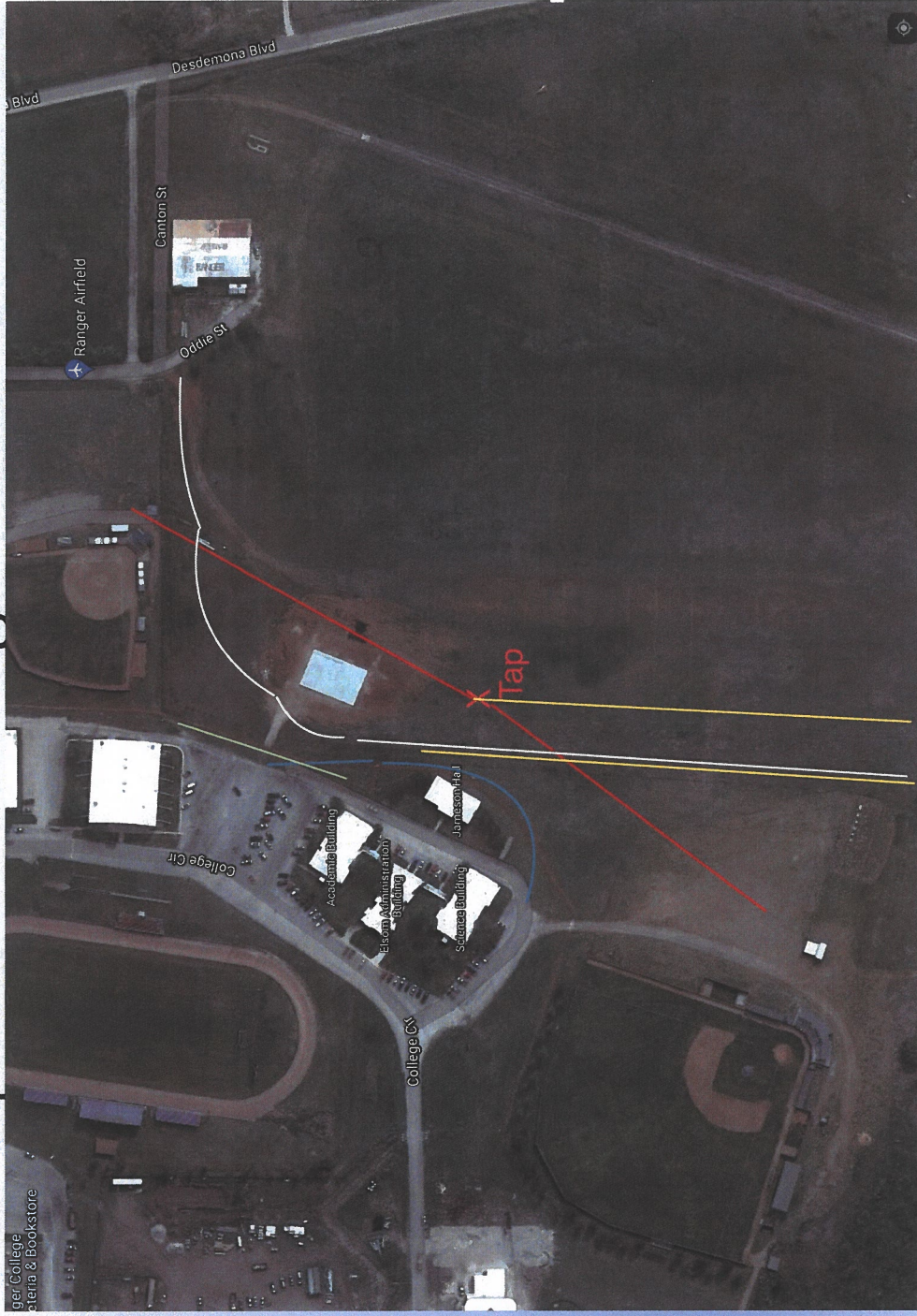
- Utilities at Ranger Airfield





# Utility Development at Ranger Airfield

- Utilities Request  
Ranger Airfield





# Utility Development at Ranger Airfield

- Future Development- Ranger Airfield





# Utility Development at Ranger Airfield

- Questions?



**REDC - A**  
**APPLICATION FOR ASSISTANCE**

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**RANGER ECONOMIC DEVELOPMENT  
CORPORATION - A  
(REDC-A)**

**APPLICATION FOR ASSISTANCE**

**Please Deliver, Mail or Email to:  
Ranger Economic Development Board - A  
Attn: Steve Gerdes, Board President  
Ranger City Hall - 400 West Main St. - Ranger, TX 76470**

**Phone: (254) 647-1118  
Email: [clrfork@yahoo.com](mailto:clrfork@yahoo.com)**

# REDC - A APPLICATION FOR ASSISTANCE

## BUSINESS INFORMATION

Business Name: Ranger Airfield

Name and Title of Company Representative: Jared Calvert

Street Address: 1402 Oddie St

Mailing Address: \_\_\_\_\_

City: Ranger State: TX Zip: 76470

Phone: \_\_\_\_\_ Mobile: 254-433-1267 Email: calvertj3@gmail.com

What is the Structure of your Company?

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Sole Proprietorship        | <input type="checkbox"/> Publicly Held Corporation     | <input checked="" type="checkbox"/> Other |
| <input type="checkbox"/> Limited Liability          | <input type="checkbox"/> Partnership                   | <u>Non-Profit/ City</u>                   |
| <input type="checkbox"/> Privately Held Corporation | <input type="checkbox"/> Limited Liability Corporation |   |

Number of years in business: \_\_\_\_\_ Is this Business a Franchise?  Yes  No

Number of existing employees: \_\_\_\_\_ Full Time: \_\_\_\_\_ Part-Time: \_\_\_\_\_

Temporary: \_\_\_\_\_ Seasonal: \_\_\_\_\_

Incorporated in the State of Texas?  Yes  No

If no, what state are you incorporated in? \_\_\_\_\_

## BUSINESS TYPE

(Please indicate with a check mark in the appropriate box)

- |   |  |
|---|--|
| <input type="checkbox"/> Advanced Technologies & Manufacturing  | <input type="checkbox"/> Information & Computer Technology |
| <input type="checkbox"/> Agriculture, Forestry, & Fishing       | <input type="checkbox"/> Biotechnology & Life Sciences     |
| <input type="checkbox"/> Retail/Service Sector                  | <input type="checkbox"/> Energy                            |
| <input type="checkbox"/> Petroleum Refining & Chemical Products | <input checked="" type="checkbox"/> None-Apply             |

Primary Products Produced: Museum/ Airfield preservation

NAICS Code: \_\_\_\_\_ SIC code: \_\_\_\_\_

Product market area:  Regional  National  International  Exporter

# REDC - A APPLICATION FOR ASSISTANCE

## PROJECT CHARACTERISTICS

- New Business / Startup
- Consolidation
- Expand Existing Facility
- Expansion from within Texas
- In-State Relocation

- Construct New Facility
- Renovate Existing Facility
- Purchase Machinery/Equipment
- Expansion to Texas from Out-Of-State
- Relocation from Out-Of-State

Extend City Utilities to support initial Hangar Construction at Ranger Airfield

## PROJECTED CAPITAL INVESTMENT

Land	\$ _____	Building(s)	\$ _____
Machinery & Equipment & other (List)			
6" Water Pipe	\$ 18,000	Total M & E	\$ _____
Fire Hydrants	\$ 4600		
Ditcher/ Misc	\$ 17,400		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
_____	\$ _____		
			\$ _____
			\$ _____
<b>Total Projected Capital Investment</b>			<b>\$ 40,000</b>

Install 1000' of 6" water line, provide Ditch for Electric Install, Tap Sewer for sewer installation.

## JOB CREATION AND RETENTION

Number of NEW Full-Time Jobs \_\_\_\_\_      Number of NEW Part-Time Jobs \_\_\_\_\_

Skill Level	Position	# Employees	Average Annual Wages

*\*Use Additional Sheets as Necessary*



# REDC - A APPLICATION FOR ASSISTANCE

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## ADDITIONAL DOCUMENTATION

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These following information and documents are requested for processing considerations.

Primary NAICS Code: \_\_\_\_\_

SIC Code: \_\_\_\_\_

D&B D-U-N-S Number: \_\_\_\_\_

- Detailed Scope of Work (Business Plan)
- Budget and Budget Narrative
- 3 Year Projections (Pro Forma)
  - First Year Detailed
  - Second and Third Year Summary
- Past 3 Year Financial Statements (Business) MUST identify personal income, assets, and liabilities
- Past 3 Year Financial Statements (Individual/Sole Proprietorship) MUST identify personal income, assets, and liabilities
- Tax Identification and Licensing documentation
- Mapping of proposed location
- Letter addressing Tax Abatement minimum standards (if applicable)
- References - Professional (i.e. employer and colleagues) Minimum two
- References - Financial (banks, investment, and mortgage) Minimum two
- Personal Credit Report identifying your previous residence addresses OR Business Credit Report identifying company's previous business addresses and company's ability to handle financial obligations, both past and present
- Loan approval or pre-qualification documentation from additional funding sources
- Identification and description of investment made (identification of other investors, sources of funding and expenditures to date for: architectural, legal, accounting, administrative, and other expenses)
- Amount of personal or company out-of-pocket investment
- Identification and description of collateral currently owned that will be pledged as collateral for possible Economic Development loan and/or incentives
- Non-binding Letter of Intent (LOI)
- If seeking outside development, typical lease terms and Prototypical Drawings for build-out
- Type and amount of civic resources required - water - sewer - streets
- Timeline of Project (i.e. Start Date, Date of Completion, Opening Date, etc.

# REDC - A APPLICATION FOR ASSISTANCE

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## PROJECT ASSISTANCE REQUESTED

---

Land Acquisition: Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Site Preparation: Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Infrastructure: Yes  No  Type: Extend Water Service Line Estimated Cost \$ 18,000

Yes  No  Type: Prepare Ditch for Electric Estimated Cost \$ TBD

Yes  No  Type: Install TAP for Sewer Line Estimated Cost \$ TBD

Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Machinery & Equipment: Yes  No

Type: Ditcher Estimated Cost \$ TBD

Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Relocation: Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Workforce Development-Recruitment-Training: Yes  No

Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Project Financing: Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Other Assistance: Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

Yes  No  Type: \_\_\_\_\_ Estimated Cost \$ \_\_\_\_\_

**TOTAL FINANCIAL ASSISTANCE REQUEST** \$ \_\_\_\_\_

PREPARED BY: Scott Perdue

Contact information: 682-286-3971 / hscottperdue@gmail.com

DATE: 7/6/2022

Signature

Title

HS Perdue for Jared Calvert

Printed Name

# REDC - A APPLICATION FOR ASSISTANCE

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## PERFORMANCE AGREEMENT

---

Texas legislation requires both Type A and Type B Economic Development Corporations to enter into a written performance agreement with a business enterprise when the corporation provides funding or makes expenditures on behalf of the business enterprise in furtherance of a permissible Type A or B project.

This performance agreement between the corporation and the business enterprise at a minimum must contain the following:

- (1) a schedule of additional payroll or jobs to be created or retained;
- (2) the capital investment to be made by the business enterprise, and;
- (3) the terms under which repayment must be made by the business enterprise to the Type A or B corporation should the business fail to meet the performance requirements specified in the agreement.

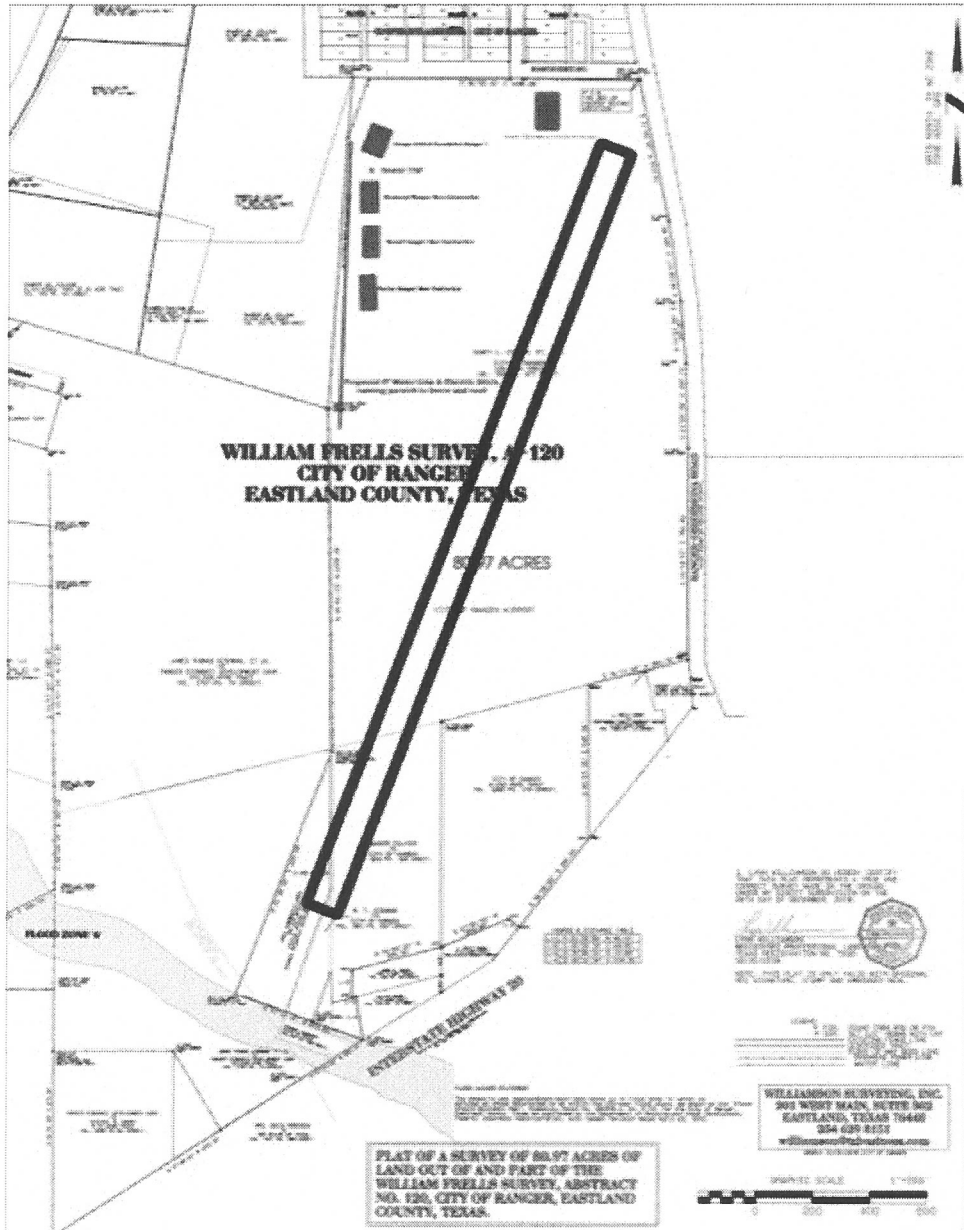
The language contained within the Performance Agreement must specify that the business does not and will not knowingly employ any undocumented workers (which statement must also be on any application for the subsidy).

The language also must require repayment of the subsidy with specified rate and terms of interest if the business is convicted of federal immigration violations as defined in Chapter 2264 of Subtitle F, Title 10 of the Government Code (80(R HB 1196), not later than the 120th day after receiving notice of the violation from the public entity or Economic Development Corporation.

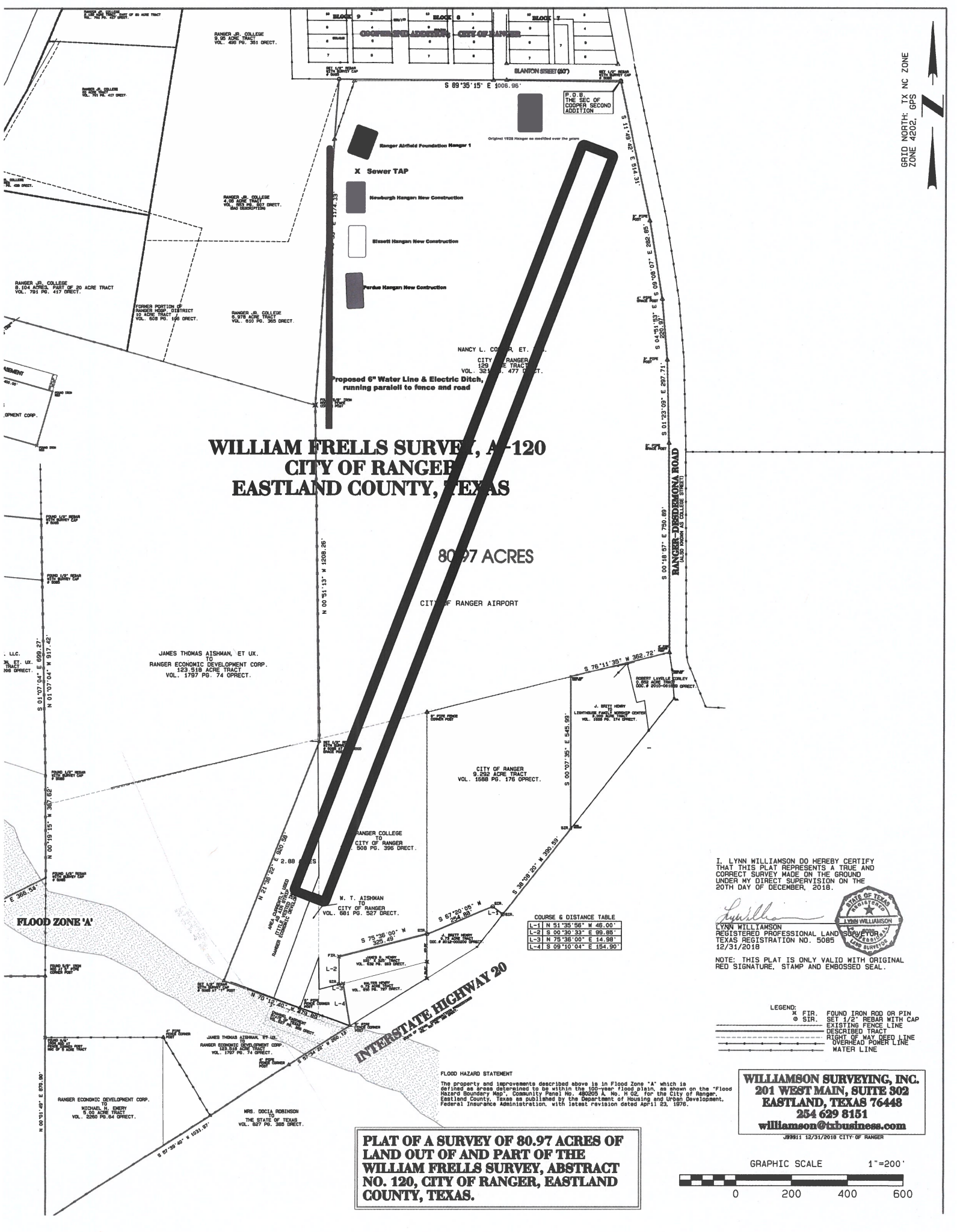
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date





GRID NORTH: TX NC ZONE  
ZONE 4202. GPS



**WILLIAM FRELLS SURVEY, A-120  
CITY OF RANGER  
EASTLAND COUNTY, TEXAS**

80.97 ACRES

CITY OF RANGER AIRPORT

JAMES THOMAS AISHMAN, ET UX.  
TO  
RANGER ECONOMIC DEVELOPMENT CORP.  
123.518 ACRE TRACT  
VOL. 1757 PG. 74 OPRCT.

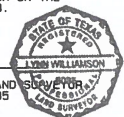
CITY OF RANGER  
9.292 ACRE TRACT  
VOL. 1668 PG. 176 OPRCT.

**INTERSTATE HIGHWAY 20**

FLOOD ZONE 'A'

I, LYNN WILLIAMSON DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS A TRUE AND CORRECT SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION ON THE 20TH DAY OF DECEMBER, 2018.

*Lynn Williamson*  
LYNN WILLIAMSON  
REGISTERED PROFESSIONAL LAND SURVEYOR  
TEXAS REGISTRATION NO. 5085  
12/31/2018



NOTE: THIS PLAT IS ONLY VALID WITH ORIGINAL RED SIGNATURE, STAMP AND EMBOSSED SEAL.

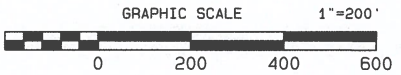
COURSE & DISTANCE TABLE

L-1	N 51°35'58" W 46.00'
L-2	S 00°20'33" E 89.88'
L-3	N 75°38'00" E 14.98'
L-4	S 09°10'04" E 154.90'

- LEGEND:
- X FIR FOUND IRON ROD OR PIN
  - SIR SET 1/2" REBAR WITH CAP
  - EXISTING FENCE LINE
  - - - DESCRIBED TRACT
  - - - RIGHT OF WAY DEED LINE
  - OVERHEAD POWER LINE
  - WATER LINE

**PLAT OF A SURVEY OF 80.97 ACRES OF  
LAND OUT OF AND PART OF THE  
WILLIAM FRELLS SURVEY, ABSTRACT  
NO. 120, CITY OF RANGER,  
EASTLAND COUNTY, TEXAS.**

**WILLIAMSON SURVEYING, INC.**  
201 WEST MAIN, SUITE 302  
EASTLAND, TEXAS 76448  
254 629 8151  
williamson@tbusines.com



FLOOD HAZARD STATEMENT  
The property and improvements described above is in Flood Zone 'A' which is defined as areas determined to be within the 100-year flood plain, as shown on the "Flood Hazard Boundary Map", Community Panel No. 480205-A, No. H.G. for the City of Ranger, Eastland County, Texas as published by the Department of Housing and Urban Development, Federal Insurance Administration, with latest revision dated April 25, 1976.



P.O. Box 221  
Ranger, Texas 76470  
June 21, 2022

Traci McCarty  
Interim President  
Ranger Economic Development Corporation – A  
Ranger, Texas

Dear Traci:

Please let this letter serve as notice that I am tendering my resignation as a board member of the Ranger Economic Development Corporation – A. The resignation is effective immediately.

I appreciate the confidence the City Council expressed in considering and appointing me to this position. It is an honor.

I have enjoyed working with you and the previous members of the REDC-A board and know that the best interests of Ranger have always come first.

Thank you,

A handwritten signature in cursive script that reads "Roseatta Stephens". The signature is written in dark ink and is positioned above the printed name.

Roseatta Stephens

**RESOLUTION NO. 2022-07-11-J**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE. OFFICE OF RURAL AFFAIRS FOR THE FIRE, AMBULANCE, & SERVICE TRUCK FUND (FAST); AND AUTHORIZING THE MAYOR AND/OR THE CITY MANAGER TO ACT AS THE CITY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.**

**WHEREAS**, the City Council of the City of Ranger desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

*(if appropriate WHEREAS, certain conditions exist which represent a threat to the public health and safety; and)*

**WHEREAS**, it is necessary and in the best interest of the City of Ranger to apply for funding under the Texas Community Development Block Grant Program;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS:**

1. That a Texas Community Development Block Grant Program application for the Fire, Ambulance and Services Truck Fund is hereby authorized to be filed on behalf of the City with the Texas Department of Agriculture.
2. That the City's application be placed in competition for funding under the Fire, Ambulance and Services Truck Fund
3. That the application be for \$750,000.00 of grant funds to provide for purchase of Emergency Service Vehicle(s)/Equipment.
4. That the City Council directs and designates the following to act in all matters in connection with this application and the City's participation in the Texas Community Development Block Grant Program:
  - The Mayor and/or City Manager shall serve as the City's Chief Executive Officer and Authorized Representative to execute this application and any subsequent contractual documents;
  - The Mayor, Mayor Pro-Tem, and City Manager are authorized to execute environmental review documents between the Texas Department of Agriculture and the City; and
  - If this application is funded, the Mayor, Mayor Pro-Tem, City Manager, City Secretary, and City Council Member(s) are authorized to execute the Request for Payment Form documents and/or other forms required for requesting funds to reimburse project costs.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
6. That it further be stated that the City of Ranger is committing \$7,500.00 from its General Fund as a cash contribution toward the activities of this Emergency Service Vehicle(s)/Equipment project.

Passed and approved this 11<sup>th</sup> day of July, 2022.

---

**John Casey, Mayor**

---

**Savannah Fortenberry, City Secretary**



CODE	INCOME	June	YTD	Budget	%
105-00-40300	Pool Admissions	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-40310	Pool Concessions	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-41100	Municipal Court Fines	\$5,440.05	\$46,800.11	\$60,000.00	78.00%
105-00-41205	Court Security Fund	\$0.00		\$375.00	0.00%
105-00-41210	Court Technology Fund	\$0.00		\$250.00	0.00%
105-00-41500	Permits/License Fees	\$0.00	\$70.00	\$700.00	10.00%
105-00-41525	Records Preservation Fee	\$4.00	\$31.00	\$35.00	88.57%
105-00-41550	Birth Certs	\$44.00	\$594.00	\$300.00	198.00%
105-00-41560	Death Certs	\$40.00	\$84.00	\$150.00	56.00%
105-00-41580	Cemetery Lot Sales	\$765.00	\$2,180.00	\$3,000.00	72.67%
105-00-41600	Cemetery Lot Location Fees	\$30.00	\$120.00	\$500.00	24.00%
105-00-41650	Community Center Rental	\$75.00	\$500.00	\$300.00	166.67%
105-00-41700	EMS County Subsidy	\$0.00	\$15,750.00	\$23,000.00	68.48%
105-00-41725	EMS Fees	\$3,252.74	\$90,938.48	\$150,000.00	60.63%
105-00-41750	Federal Fuel Tax Refund	\$268.87	\$2,485.80	\$4,000.00	62.15%
105-00-41800	Office Supplies - Income	\$6.00	\$198.00	\$250.00	79.20%
105-00-41850	PILOT Funds	\$0.00	\$13,447.19	\$18,000.00	74.71%
105-00-42100	Airport Electricity Reimbursement	\$1,513.20	\$1,513.20	\$1,500.00	100.88%
105-00-42200	Cell Tower Lease	\$1,250.00	\$11,250.00	\$15,000.00	75.00%
105-00-42300	Real Property Leases	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-43000	Franchise Fees	\$0.00	\$101,837.54	\$110,000.00	92.58%
105-00-43010	Drug Seizure Income	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-43200	Sales Tax (State)	\$35,044.78	\$371,439.90	\$415,000.00	89.50%
105-00-43300	Hotel Occupancy Tax	\$0.00	\$0.00	\$1,000.00	0.00%
105-00-43400	Ad V/ Property Tax	\$11,687.26	\$392,560.89	\$420,000.00	93.47%
105-00-44100	Interest Earned	\$178.85	\$521.40	\$200.00	260.70%
105-00-45000	Donations	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-45010	Grant Revenue	\$0.00	\$604.54	\$205,891.75	0.29%
105-00-46050	PD Step Grant Reimbursement	\$0.00	\$0.00	\$5,000.00	0.00%
105-00-48000	Sale of Materials	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-48005	Sale of Assets	\$0.00	\$0.00	\$7,500.00	0.00%
105-00-48010	Sale of Real Property	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-48020	Misc Revenue	\$1,855.00	\$36,090.77	\$1,000.00	3609.08%
105-00-49730	Loan from Utility Fund	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-49740	Contingency	\$0.00	\$0.00	\$0.00	#DIV/0!
105-00-57500	Transfer from Utility	\$100,000.00	\$200,000.00	\$436,000.00	45.87%
	Contingency "Unencumbered" Fu	\$0.00			#DIV/0!
	<b>TOTAL INCOME</b>	<b>\$161,454.75</b>	<b>\$1,289,016.82</b>	<b>\$1,878,951.75</b>	<b>#DIV/0!</b>

	EXPENSE	June	YTD	Budget	
<b>Admin</b>					
105-10-50010	Salaries and Wages	\$9,474.14	\$97,532.50	\$104,350.00	93.47%
105-10-50020	Overtime	\$0.00	\$0.00	\$0.00	#DIV/0!
105-10-50021	Retirement Gift	\$0.00	\$0.00	\$0.00	#DIV/0!
105-10-50180	TMRS	\$0.00	\$0.00	\$8,097.56	0.00%

105-10-50200	Social Security	\$0.00	\$0.00	\$7,982.78	0.00%
105-10-50210	Unemployment	\$0.00	\$0.00	\$2,921.80	0.00%
105-10-50220	Health Insurance	\$1,073.56	\$10,082.59	\$13,037.04	77.34%
105-10-50230	Worker Compensation	\$468.10	\$4,380.80	\$427.84	1023.95%
105-10-50240	Life Insurance	\$0.00	\$248.22	\$452.40	54.87%
105-10-50300	Commissioner Stipend	\$0.00	\$390.00	\$1,200.00	32.50%
105-10-50400	WC for Volunteers/Commissioners	\$0.00	\$0.00	\$56.00	0.00%
105-10-51000	Postage	\$0.00	\$17.65	\$500.00	3.53%
105-10-51010	Office Supplies	\$213.90	\$2,098.39	\$750.00	279.79%
105-10-51020	Janitorial Supplies	\$15.99	\$900.14	\$250.00	360.06%
105-10-51030	Operating Supplies	\$79.69	\$517.95	\$500.00	103.59%
105-10-51080	Fuel	\$83.74	\$1,022.21	\$1,250.00	81.78%
105-10-53000	Rental/Lease of Equip	\$611.92	\$3,232.32	\$3,000.00	107.74%
105-10-53005	Maintenance of Building	\$0.00	\$4,583.13	\$2,500.00	183.33%
105-10-53015	Maint of Office Equip	\$0.00	\$24.00	\$100.00	24.00%
105-10-53060	Maintenance of Auto's	\$101.41	\$116.41	\$750.00	15.52%
105-10-54000	Grant Expense	\$0.00	\$0.00	\$135,891.75	0.00%
105-10-54080	Office Equipment	\$13.99	\$0.00	\$1,250.00	0.00%
105-10-54085	Bank Account Fees	\$0.00	\$0.00	\$100.00	0.00%
105-10-55025	Election Services	\$0.00	\$6,000.00	\$6,000.00	100.00%
105-10-55035	Professional Services	\$0.00	\$3,940.96	\$4,000.00	98.52%
105-10-55055	Eastland County Crisis	\$0.00	\$0.00	\$2,500.00	0.00%
105-10-55065	Advertising	\$40.00	\$1,119.00	\$800.00	139.88%
105-10-55075	Incode	\$0.00	\$0.00	\$1,500.00	0.00%
105-10-55090	Vehicle Lease Account	\$5,000.00	\$45,000.00	\$60,000.00	75.00%
105-10-55095	Economic Development	\$4,354.80	\$0.00	\$51,875.00	0.00%
105-10-55099	Street Fund	\$4,354.80	\$0.00	\$0.00	#DIV/0!
	Sales Tax (Utility)	\$14,000.00	\$126,000.00		#DIV/0!
105-10-55105	Liability Insurance Bonds	\$140.00	\$140.00	\$57,287.00	0.24%
105-10-55350	Legal	\$3,256.10	\$7,734.10	\$20,000.00	38.67%
105-10-55355	Audit	\$0.00	\$0.00	\$9,000.00	0.00%
105-10-55375	Appraisal District	\$4,422.45	\$13,203.23	\$17,000.00	77.67%
105-10-54050	Auto Equipment	\$0.00	\$0.00	\$0.00	#DIV/0!
105-10-55455	Survey Expenses	\$0.00	\$0.00	\$0.00	#DIV/0!
105-10-56000	Dues	\$1.50	\$168.25	\$100.00	168.25%
105-10-56010	School Tuition	\$40.00	\$660.00	\$2,000.00	33.00%
105-10-56020	Meals	\$0.00	\$0.00	\$1,000.00	0.00%
105-10-56030	Travel	\$0.00	\$1,080.14	\$2,000.00	54.01%
105-10-57000	Communications	\$147.16	\$1,028.87	\$2,000.00	51.44%
105-10-57005	Electricity	\$0.00	\$995.30	\$2,000.00	49.77%
105-10-57010	Gas	\$75.54	\$646.95	\$650.00	99.53%
105-10-57050	Miscellaneous	\$0.00	\$645.30	\$500.00	129.06%
105-10-59001	Transfer to Contingency	\$0.00		\$0.00	#DIV/0!
105-10-59205	Loan to Utility	\$0.00		\$0.00	#DIV/0!
	<b>Total Admin</b>	<b>\$47,968.79</b>	<b>\$333,508.41</b>	<b>\$525,579.16</b>	<b>63.46%</b>



<b>Emergency Management</b>					
105-15-60000	Code Red	\$0.00	\$3,474.02	\$2,500.00	138.96%
105-15-60010	COVID 19 Response	\$0.00	\$0.00	\$0.00	#DIV/0!
105-15-60015	Dispatch	\$0.00	\$35,884.80	\$36,000.00	99.68%
	<b>Total Emergency Management</b>	<b>\$0.00</b>	<b>\$39,358.82</b>	<b>\$38,500.00</b>	
	Police				
105-20-50010	Salaries	\$28,851.20	\$227,946.96	\$179,722.64	126.83%
105-20-50020	Overtime		\$0.00	\$7,500.00	0.00%
105-20-50215	Contract Labor	\$900.00	\$3,575.00	\$5,000.00	71.50%
105-20-50180	TMRS	\$0.00	\$0.00	\$14,528.48	0.00%
105-20-50200	Social Security	\$0.00	\$0.00	\$14,322.53	0.00%
105-20-50210	Unemployment	\$0.00	\$0.00	\$5,242.23	0.00%
105-20-50220	Health Insurance	\$1,674.81	\$15,963.29	\$26,074.08	61.22%
105-20-50230	Worker Compansation	\$468.10	\$4,380.78	\$8,312.69	52.70%
105-20-50240	Life Insurance	\$0.00	\$570.73	\$904.80	63.08%
105-20-50400	WC for Reserve Officers	\$0.00	\$0.00	\$5.41	0.00%
105-20-51000	Postage	\$29.52	\$480.23	\$500.00	96.05%
105-20-51010	Office Supplies	\$376.00	\$646.44	\$1,000.00	64.64%
105-20-51030	Operating Supplies	\$0.00	\$704.16	\$500.00	140.83%
105-20-51060	Uniforms	\$0.00	\$17.00	\$4,000.00	0.43%
105-20-51070	Minor Tools	\$0.00	\$185.36	\$250.00	74.14%
105-20-51080	Fuel	\$2,035.48	\$11,697.43	\$10,000.00	116.97%
105-20-51105	Medical Expense	\$0.00	\$409.00	\$250.00	163.60%
105-20-53000	Equipment Rental	\$0.00	\$1,122.20	\$3,000.00	37.41%
105-20-53005	Maintenance of Building	\$0.00	\$0.00	\$500.00	0.00%
105-20-53060	Maintenance of Auto's	\$658.68	\$6,233.50	\$6,500.00	95.90%
105-20-53090	Maintenance of Radio	\$0.00	\$0.00	\$250.00	0.00%
105-20-53110	Maint Other	\$0.00	\$64.00	\$250.00	25.60%
105-20-54000	Grant Expense	\$0.00	\$149.00	\$0.00	#DIV/0!
105-20-54050	Auto Equip	\$0.00	\$0.00	\$2,500.00	0.00%
105-20-54060	Jail Expenses	\$0.00	\$134.00	\$500.00	26.80%
105-20-54080	Office Equip	\$0.00	\$0.00	\$0.00	#DIV/0!
105-20-54090	Police Equip	\$0.00	\$0.00	\$250.00	0.00%
105-20-55035	Professional Services	\$560.00	\$8,352.98	\$2,640.00	316.40%
105-20-55036	CopSync	\$0.00	\$1,936.00		#DIV/0!
105-20-55040	Court Costs	\$0.00	\$0.00	\$27,000.00	0.00%
105-20-55065	Adv	\$0.00	\$0.00	\$0.00	#DIV/0!
105-20-55112	Insp/Cert Fees	\$0.00	\$0.00	\$500.00	0.00%
105-20-55125	Drug Seizure Exp	\$0.00	\$0.00	\$0.00	#DIV/0!
105-20-56000	Dues	\$0.00	\$0.00	\$250.00	0.00%
105-20-56010	School Tuition	\$0.00	\$941.53	\$3,000.00	31.38%
105-20-56030	Travel	\$531.00	\$619.50	\$1,000.00	61.95%

**GENERAL FUND  
PROFIT AND LOSS REPORT**

105-20-57000	Communication	\$172.61	\$2,012.05	\$3,000.00	67.07%
105-20-57005	Electricity	\$0.00	\$1,556.60	\$2,500.00	62.26%
105-20-57010	Gas	\$75.55	\$646.96	\$500.00	129.39%
	<b>Total Police</b>	<b>\$36,332.95</b>	<b>\$290,344.70</b>	<b>\$332,252.86</b>	87.39%
<b>Animal Control</b>					
105-21-50010	Salaries	\$4,476.57	\$32,757.58	\$28,922.40	113.26%
105-21-50020	Overtime	\$0.00	\$0.00	\$4,000.00	0.00%
105-21-50180	TMRS	\$0.00	\$0.00	\$2,554.78	0.00%
105-21-50200	Social Security	\$0.00	\$0.00	\$2,518.56	0.00%
105-21-50210	Unemployment	\$0.00	\$0.00	\$921.83	0.00%
105-21-50220	Health Insurance	\$536.78	\$1,568.10	\$6,518.52	24.06%
105-21-50230	Worker Comp	\$468.10	\$4,380.78	\$2,100.4	208.56%
105-21-50240	Life Insurance	\$0.00	\$113.10	\$226.20	50.00%
105-21-51010	Office Supplies	\$0.00	\$0.00	\$200.00	0.00%
105-21-51030	Operating Supplies	\$15.99	\$457.36	\$250.00	182.94%
105-21-51050	Chemical Supplies	\$20.98	\$97.38	\$250.00	38.95%
105-21-51060	Uniforms	\$288.00	\$338.00	\$500.00	67.60%
105-21-51070	Minor Tools	\$0.00	\$44.80	\$0.00	#DIV/0!
105-21-51080	Fuel	\$289.29	\$1,621.46	\$2,000.00	81.07%
105-21-51110	Animal Control Supplies	\$0.00	\$0.00	\$0.00	#DIV/0!
105-21-53005	Maintenance of Building	\$0.00	\$485.47	\$2,500.00	19.42%
105-21-53060	Maintenance of Auto's	\$0.00	\$542.22	\$1,200.00	45.19%
105-21-54050	Auto Equipment	\$0.00	\$0.00	\$0.00	#DIV/0!
105-21-54070	Shop Equipment	\$0.00	\$3.99	\$300.00	1.33%
105-21-55112	Inspection/Certification	\$0.00	\$0.00	\$150.00	0.00%
105-21-55450	Medical Expenses	\$354.00	\$2,031.01	\$750.00	270.80%
105-21-56010	Training	\$0.00	\$275.00	\$690.00	39.86%
105-21-56030	Travel	\$279.11	\$572.31	\$500.00	114.46%
105-21-57000	Communications	\$22.42	\$379.11	\$600.00	63.19%
105-21-57005	Electricity	\$0.00	\$1,997.21	\$3,500.00	57.06%
	<b>Total Animal Control</b>	<b>\$6,751.24</b>	<b>\$47,664.88</b>	<b>\$61,152.74</b>	77.94%
<b>Court</b>					
105-25-50010	Salaries	\$4,346.37	\$43,504.10	\$46,682.90	93.19%
105-25-50220	Health Insurance	\$536.78	\$4,698.12	\$6,518.52	72.07%
105-25-50180	TMRS	\$0.00	\$0.00	\$3,622.59	0.00%
105-25-50200	Social Security	\$0.00	\$0.00	\$3,571.24	0.00%
105-25-50210	Unemployment	\$0.00	\$0.00	\$1,307.12	0.00%
105-25-50230	Worker Compensation	\$468.10	\$4,380.78	\$191.40	2288.81%
105-21-50240	Life Insurance	\$0.00	\$131.95	\$226.20	58.33%
105-25-51010	Office Supplies	\$0.00	\$0.00	\$750.00	0.00%
105-25-54101	Training	\$0.00	\$635.08	\$500.00	127.02%



**GENERAL FUND  
PROFIT AND LOSS REPORT**

105-25-55035	Professional Services	\$0.00	\$2,149.66		#DIV/0!
105-25-55050	Court Technology	\$0.00	\$0.00	\$1,700.00	0.00%
105-25-55060	Court Security	\$0.00	\$0.00	\$500.00	0.00%
105-25-55105	Liability Insurance Bond	\$0.00	\$0.00	\$175.00	0.00%
105-25-56030	Travel	\$403.75	\$761.40	\$500.00	152.28%
105-21-57005	Electricity	\$0.00	\$456.87	\$0.00	#DIV/0!
	Court Fees- Expense	\$471.10	\$16,166.06	\$0.00	#DIV/0!
	<b>Total Court</b>	<b>\$6,226.10</b>	<b>\$72,884.02</b>	<b>\$66,244.98</b>	110.02%
	Fire/EMS				
105-30-50010	Salaries	\$25,332.12	\$238,283.14	\$239,691.71	99.41%
105-30-50020	Overtime	\$0.00	\$0.00	\$5,000.00	0.00%
105-30-50030	Contract Labor	\$0.00	\$805.16	\$2,500.00	32.21%
105-30-50180	TMRS	\$0.00	\$0.00	\$18,988.08	0.00%
105-30-50200	Social Security	\$0.00	\$0.00	\$18,718.92	0.00%
105-30-50210	Unemployment	\$0.00	\$0.00	\$6,851.37	0.00%
105-30-50220	Health Insurance	\$2,147.12	\$16,598.27	\$26,074.08	63.66%
105-30-50230	Worker Compensation	\$468.10	\$4,380.78	\$12,283.52	35.66%
105-30-50240	Life Insurance	\$0.00	\$394.05	\$904.80	43.55%
105-30-50400	WC for Vol FireFighters	\$0.00	\$0.00	\$3,307.00	0.00%
105-30-51000	Postage	\$0.00	\$17.45	\$100.00	17.45%
105-30-51010	Office Supplies	\$148.98	\$291.96	\$2,500.00	11.68%
105-30-51020	Janitorial Supplies	\$185.00	\$1,033.89	\$500.00	206.78%
105-30-51030	Operating Supplies	\$458.91	\$4,197.44	\$2,000.00	209.87%
105-30-51050	Drug Supplies	\$961.10	\$4,383.46	\$3,500.00	125.24%
105-30-51060	Uniforms	\$0.00	\$92.00	\$3,000.00	3.07%
105-30-51070	Minor Tools	\$0.00	\$0.00	\$500.00	0.00%
105-30-51080	Fuel	\$1,527.12	\$10,827.40	\$14,773.80	73.29%
105-30-51090	Grant Funds	\$0.00	\$4,132.60		#DIV/0!
105-30-53000	Rental Lease Equipment	\$0.00	\$0.00	\$0.00	#DIV/0!
105-30-53005	Maintenance of Building	\$0.00	\$429.99	\$0.00	#DIV/0!
105-30-53060	Repair & Maintenance Vehicles	\$0.00	\$2,489.53	\$3,500.00	71.13%
105-30-53070	Maint of Mach/Equip	\$0.00	\$206.00	\$500.00	41.20%
105-30-53090	Maint of Radio	\$0.00	\$0.00	\$250.00	0.00%
105-30-53110	Maint of Other	\$0.00	\$0.00	\$500.00	0.00%
105-30-54100	EMS Equipment	\$101.00	\$2,366.33	\$25,000.00	9.47%
105-30-55035	Prof Fees	\$0.00	\$18,590.71	\$20,000.00	92.95%
105-30-55112	Insp Cert Fees	\$0.00	\$0.00	\$3,000.00	0.00%
105-30-55105	Liability Insurance Bond	\$0.00	\$0.00	\$70.00	0.00%
105-30-55450	Medical Expenses	\$0.00	\$39.64	\$1,000.00	3.96%
105-30-56000	Dues	\$0.00	\$1,006.49	\$500.00	201.30%
105-30-56010	School tuition	\$0.00	\$87.17	\$500.00	17.43%
105-30-56030	Travel	\$421.83	\$421.83	\$500.00	84.37%
105-30-57000	Communication	\$172.59	\$1,673.21	\$2,500.00	66.93%
105-30-57005	Electricity	\$0.00	\$2,378.39	\$3,500.00	67.95%
105-30-57010	Gas	\$121.92	\$2,478.35	\$2,500.00	99.13%

105-30-57020	Emergency Operating Center	\$0.00	\$0.00	\$35,000.00	0.00%
	<b>Fire/EMS Total</b>	<b>\$32,045.79</b>	<b>\$317,605.24</b>	<b>\$460,013.27</b>	<b>69.04%</b>
	<b>Street</b>				
105-40-50010	Salaries	\$0.00	\$9,369.87	\$64,272.00	14.58%
105-40-50020	Overtime	\$0.00	\$2,465.00	\$4,000.00	61.63%
105-40-50030	Contract Labor	\$0.00	\$0.00	\$10,000.00	0.00%
105-40-50180	TMRS	\$0.00	\$0.00	\$5,297.91	0.00%
105-40-50200	Social Security	\$0.00	\$0.00	\$5,222.81	0.00%
105-40-50210	Unemployment	\$0.00	\$0.00	\$1,911.62	0.00%
105-40-50220	Health Insurance	\$0.00	\$3,087.78	\$6,518.52	47.37%
105-40-50230	Worker Compensation	\$468.10	\$4,380.77	\$5,202.33	84.21%
105-40-50240	Life Insurance	\$0.00	\$226.20	\$452.40	50.00%
105-40-50400	WC for Volunteers	\$0.00	\$0.00	\$123.71	0.00%
105-40-51010	Office Supplies	\$0.00	\$0.00	\$0.00	#DIV/0!
105-40-51030	Operating Supplies	\$0.00	\$101.46	\$100.00	101.46%
105-40-51050	Chemical	\$0.00	\$408.05	\$500.00	81.61%
105-40-51060	Uniforms	\$62.96	\$70.95	\$1,000.00	7.10%
105-40-51070	Minor Tools	\$22.39	\$112.36	\$250.00	44.94%
105-40-51080	Fuel	\$0.00	\$4,546.62	\$7,500.00	60.62%
105-40-51090	Grant Expense	\$0.00	\$2,450.00		#DIV/0!
105-40-53000	Rental of Equip	\$0.00	\$1,277.50	\$500.00	255.50%
105-40-53050	Maint of Streets	\$0.00	\$10,201.61	\$24,131.87	42.27%
105-40-53060	Maint of Autos	\$0.00	\$1,868.62	\$4,000.00	46.72%
105-40-53070	Maint of Mach	\$1,354.85	\$5,400.73	\$14,750.00	36.62%
105-40-53080	Maint of Shop Equip	\$0.00	\$0.00	\$0.00	#DIV/0!
105-40-54030	Street Improvements	\$0.00	\$67.46	\$75,000.00	0.09%
105-40-54050	Auto Equip	\$0.00	\$0.00	\$0.00	#DIV/0!
105-40-54060	Machine & Equipment	\$0.00	\$330.00	\$40,000.00	0.83%
105-40-54070	Shop Equip	\$0.00	\$0.00	\$0.00	#DIV/0!
105-40-55358	Rental/Lease of Equip	\$0.00	\$0.00	\$500.00	0.00%
105-40-5600	Dues/Fees	\$0.00	\$50.00		#DIV/0!
105-40-57005	Electricity	\$0.00	\$19,859.23	\$27,500.00	72.22%
105-40-57200	Transfer from Street Fund	\$0.00	\$0.00		#DIV/0!
	<b>Total Street</b>	<b>\$1,908.30</b>	<b>\$66,274.21</b>	<b>\$298,733.16</b>	<b>22.19%</b>
	<b>Library</b>				
105-50-50010	Salaries	\$2,272.61	\$25,392.83	\$21,424.00	118.53%
105-50-50180	TMRS	\$0.00	\$0.00	\$1,662.50	0.00%
105-50-50200	Social Security	\$0.00	\$0.00	\$1,638.94	0.00%
105-50-50210	Unemployment	\$0.00	\$0.00	\$385.63	0.00%
105-50-50220	Health Insurance	\$2.34	\$16.38	\$6,518.52	0.25%
105-50-50230	Worker Compensation	\$468.09	\$4,380.76	\$117.83	3717.80%
105-50-50240	Life Insurance	\$0.00	\$131.95	\$226.20	58.33%
105-50-51020	Janitorial Supplies	\$0.00	\$0.00	\$500.00	0.00%



GENERAL FUND  
PROFIT AND LOSS REPORT

105-50-51030	Operating Supplies	\$0.00	\$808.98	\$1,300.00	62.23%
105-50-53005	Maintenance of Building	\$0.00	\$1,145.69	\$250.00	458.28%
105-50-53070	Maintenance of Machinery	\$0.00	\$56.00	\$100.00	56.00%
105-50-55105	Liability Insurance Bond	\$0.00		\$50.00	0.00%
105-50-57000	Communications	\$150.16	\$673.60	\$750.00	89.81%
105-50-57005	Electricity	\$0.00	\$318.77	\$400.00	79.69%
105-50-57010	Gas	\$118.34	\$1,335.51	\$1,500.00	89.03%
	<b>Total Library</b>	<b>\$3,011.54</b>	<b>\$34,260.47</b>	<b>\$36,823.62</b>	93.04%
	<b>Cemetery</b>				
105-55-50010	Salaries	\$2,952.57	\$18,013.99	\$32,136.00	56.06%
105-55-50020	Overtime	\$0.00	\$0.00	\$250.00	0.00%
105-55-50030	Part Time Seasonal	\$0.00	\$0.00	\$5,000.00	0.00%
105-55-50180	TMRS	\$0.00	\$0.00	\$2,901.15	0.00%
105-55-50200	Social Security	\$0.00	\$0.00	\$2,860.03	0.00%
105-55-50210	Unemployment	\$0.00	\$0.00	\$672.95	0.00%
105-55-50220	Health Insurance	\$536.78	\$4,671.64	\$6,518.52	71.67%
105-55-50230	Worker Compensation	\$468.09	\$4,380.73	\$2,587.11	169.33%
105-55-50240	Life Insurance	\$0.00	\$131.95	\$226.20	58.33%
105-55-51020	Janitorial Supplies	\$0.00	\$0.00	\$0.00	#DIV/0!
105-55-51030	Operating Supplies	\$67.13	\$205.49	\$1,000.00	20.55%
105-55-51060	Uniforms	\$17.94	\$17.94	\$500.00	3.59%
105-55-51070	Minor Tools	\$177.00	\$500.33	\$500.00	100.07%
105-55-51080	Fuel	\$311.83	\$2,012.35	\$3,000.00	67.08%
105-55-53070	Maintenance of Machinery	\$24.75	\$912.39	\$1,500.00	60.83%
105-55-57000	Communication	\$0.00	\$0.00	\$0.00	#DIV/0!
105-55-57005	Electricity	\$0.00	\$0.00	\$0.00	#DIV/0!
	<b>Total Cemetery</b>	<b>\$4,556.09</b>	<b>\$30,846.81</b>	<b>\$59,651.96</b>	51.71%
	<b>TOTAL EXPENSE</b>	<b>\$138,800.80</b>	<b>\$1,232,747.56</b>	<b>\$1,878,951.75</b>	65.61%

P&L Difference

**\$22,653.95**

CODE	INCOME	JUNE	YTD	Budget	%
205-00-40100	Sewer Fees	\$39,740.04	\$386,019.56	\$530,000.00	72.83%
205-00-40200	Water Sales	\$101,985.76	\$919,595.97	\$1,245,000.00	73.86%
205-00-41250	Water Taps	\$0.00	\$1,000.00	\$875.00	114.29%
205-00-41350	Sewer Taps	\$0.00	\$0.00	\$875.00	0.00%
205-00-41375	Service Charges	\$550.00	\$4,100.00	\$5,000.00	82.00%
205-00-41400	Disconnect/Reconnect Fees	\$962.44	\$6,095.25	\$6,500.00	93.77%
205-00-41500	Permits	\$0.00	\$0.00	\$250.00	0.00%
205-00-41525	Sanitation Charges	\$40,534.26	\$372,069.42	\$475,000.00	78.33%
205-00-41550	Sanitation Tax	\$2,550.32	\$23,871.72	\$30,000.00	79.57%
205-00-41585	Collection Station Fees	\$0.00	\$2,047.60	\$0.00	#DIV/0!
205-00-43050	Penalties	\$2,970.83	\$26,799.99	\$35,000.00	76.57%
205-00-44100	Interest Earned	\$86.18	\$322.48	\$500.00	64.50%
205-00-45010	Grant Revenue	\$0.00	\$0.00	\$100,000.00	0.00%
205-00-48005	Sale Assets	\$0.00	\$0.00	\$1,500.00	0.00%
205-00-48020	Misc Revenue	\$0.00	\$0.00	\$1,500.00	0.00%
205-00-48030	Unapplied Payments	\$2,824.65	\$11,128.30	\$8,000.00	139.10%
205-00-49105	Loan from General	\$0.00	\$0.00	\$0.00	#DIV/0!
205-00-49740	Contingency	\$0.00	\$0.00	\$0.00	#DIV/0!
205-00-49750	Loan Proceeds TWDB Water Main	\$0.00	\$0.00	\$0.00	#DIV/0!
205-00-49890	Reimb	\$0.00	\$0.00	\$0.00	#DIV/0!
	Franchise Fee	\$1,006.95	\$9,062.55	\$0.00	#DIV/0!
	<b>Total Revenue</b>	<b>\$193,211.43</b>	<b>\$1,762,112.84</b>	<b>\$2,440,000.00</b>	<b>72.22%</b>
CODE	Expenses	JUNE	YTD	Budget	%
<b>Water Distribution</b>					
205-70-50010	Salaries	\$26,576.55	\$219,952.96	\$174,605.60	125.97%
205-70-50020	Overtime			\$20,000.00	0.00%
205-70-50180	TMRS			\$15,101.39	0.00%
205-70-50200	Social Security			\$14,887.33	0.00%
205-70-50210	Unemployment			\$5,448.96	0.00%
205-70-50215	Contract Labor	\$938.00	\$3,142.00	\$21,000.00	14.96%
205-70-50220	Health Insurance	\$1,757.30	\$12,055.92	\$32,592.60	36.99%
205-70-50230	Workers Compensation	\$936.20	\$8,761.58	\$8,757.25	100.05%
205-70-50240	Life Insurance	\$0.00	\$375.10	\$1,131.00	33.17%
205-70-51000	Postage	\$125.15	\$1,705.03	\$0.00	#DIV/0!
205-70-51020	Janitorial Supplies	\$0.00	\$0.00	\$500.00	0.00%
205-70-51030	Operating Supplies	\$46.65	\$1,324.98	\$500.00	265.00%
205-70-51050	Chemical Supplies	\$260.00	\$2,939.90	\$5,000.00	58.80%
205-70-51060	Uniforms	\$246.99	\$917.48	\$3,750.00	24.47%
205-70-51070	Minor Tools	\$43.41	\$1,283.55	\$1,500.00	85.57%
205-70-51080	Motor Fuel & Oil	\$899.09	\$6,440.24	\$12,000.00	53.67%
205-70-51090	Grant Expense		\$6,842.30	\$75,000.00	9.12%
205-70-51120	Water Meters & Parts		\$641.59	\$5,000.00	12.83%



205-70-53000	Rental of Equip		\$1,107.14	\$1,500.00	73.81%
205-70-53005	Maint of Buildings		\$409.15	\$1,250.00	32.73%
205-70-53020	Maint of Water System	\$14,294.74	\$43,379.69	\$70,000.00	61.97%
205-70-53050	Street Repair	\$2,130.48	\$5,391.25	\$15,000.00	35.94%
205-70-53060	Maint of Autos	\$819.03	\$6,972.19	\$5,000.00	139.44%
205-70-53070	Maint of Machinery	\$1,084.47	\$7,528.51	\$7,500.00	100.38%
205-70-53120	Vehicle	\$0.00	\$28,061.65	\$25,000.00	112.25%
205-70-53160	TWDB Water Main Project	\$0.00	\$0.00	\$0.00	#DIV/0!
205-70-53050	Auto Equipment	\$0.00	\$0.00		#DIV/0!
205-70-53080	Maintenance of Shop Equipment	\$0.00	\$0.00		#DIV/0!
205-70-54060	Machinery & Equip	\$0.00	\$1,315.68	\$12,500.00	10.53%
205-70-54063	ECWSD	\$74,188.66	\$596,294.34	\$820,000.00	72.72%
205-70-55090	Contingency	\$0.00	\$0.00	\$0.00	#DIV/0!
205-70-55100	Debt Service	\$0.00	\$0.00	\$48,000.00	0.00%
205-70-55105	Liability Insurance Bonds	\$0.00	\$0.00	\$2,500.00	0.00%
205-70-55112	Inspections/Cert	\$0.00	\$0.00	\$2,500.00	0.00%
205-70-55350	Legal	\$0.00	\$0.00	\$500.00	0.00%
205-70-55351	Engineering	\$240.00	\$240.00	\$7,500.00	3.20%
205-70-55355	Auditing	\$0.00	\$0.00	\$8,750.00	0.00%
205-70-55450	Medical Expenses	\$0.00	\$0.00	\$250.00	0.00%
205-70-55455	Survey Expenses	\$0.00	\$0.00	\$0.00	#DIV/0!
205-70-55458	Testing Expenses	\$213.92	\$838.92	\$8,000.00	10.49%
205-70-55460	Lab Sample Fees	\$0.00	\$1,275.50	\$2,500.00	51.02%
205-70-56000	Dues	\$113.65	\$4,906.88	\$5,000.00	98.14%
205-70-56010	School Tuition	\$111.00	\$957.17	\$2,000.00	47.86%
205-70-56030	Travel Expenses	\$0.00	\$75.43	\$500.00	15.09%
205-70-57000	Communication	\$298.85	\$1,927.32	\$3,000.00	64.24%
205-70-57005	Electricity	\$0.00	\$4,673.70	\$8,000.00	58.42%
205-70-59105	Loan to General			\$0.00	#DIV/0!
	Debt Service				#DIV/0!
205-70-57500	Transfer to General		\$100,000.00	\$138,848.96	72.02%
	<b>Total Water Dist.</b>	<b>\$125,324.14</b>	<b>\$1,071,737.15</b>	<b>\$1,577,373.09</b>	<b>67.94%</b>
<b>Wastewater</b>					
205-72-50010	Salaries	\$2,635.10	\$31,785.57	\$54,631.20	58.18%
205-72-50020	Overtime	\$0.00	\$0.00	\$7,500.00	0.00%
205-72-50180	TMRS	\$0.00	\$0.00	\$4,821.38	0.00%
205-72-50200	Social Security	\$0.00	\$0.00	\$4,753.04	0.00%
205-72-50210	Unemployment	\$0.00	\$0.00	\$1,118.36	0.00%
205-72-50215	Contract Labor	\$0.00	\$2,817.00	\$5,000.00	56.34%
205-72-50220	Health Insurance	\$1,073.56	\$7,437.01	\$13,037.04	57.05%
205-72-50230	Workers Compensation	\$936.19	\$8,761.54	\$2,795.90	313.37%
205-72-50240	Life Insurance	\$0.00	\$150.80	\$452.40	33.33%
205-72-50600	Capital Improvements	\$0.00	\$0.00	\$100,000.00	0.00%

205-72-51000	Postage	\$116.20	\$1,396.59	\$1,550.00	90.10%
205-72-51020	Janitorial Supplies	\$0.00	\$297.01	\$500.00	59.40%
205-72-51030	Operating Supplies	\$2.78	\$345.97	\$1,000.00	34.60%
205-72-51050	Chemical Supplies	\$1,100.00	\$19,882.27	\$16,500.00	120.50%
205-72-51060	Uniforms	\$0.00	\$894.30	\$1,500.00	59.62%
205-72-51070	Minor Tools	\$0.00	\$223.39	\$500.00	44.68%
205-72-51080	Motor Oil & Fuel	\$792.63	\$4,729.84	\$12,000.00	39.42%
205-72-51090	Grant Expense	\$0.00	\$0.00	\$0.00	#DIV/0!
205-72-53000	Rental/Lease of Equip	\$0.00	\$137.28	\$750.00	18.30%
205-72-53005	Maint of Building	\$0.00	\$0.00	\$1,250.00	0.00%
205-72-53030	Maint - Wastewater Sys	\$19.58	\$22,307.30	\$20,000.00	111.54%
205-72-53050	Street Repair	\$0.00	\$233.99	\$10,000.00	2.34%
205-72-35060	Maint of Autos	\$159.43	\$1,364.84	\$4,000.00	34.12%
205-72-53070	Maint of Machinery	\$797.32	\$9,623.42	\$10,000.00	96.23%
205-72-53060	Machinery & Equip	\$0.00	\$0.00	\$25,000.00	0.00%
205-72-54080	Wastewater Services	\$5,761.39	\$9,864.96	\$35,000.00	28.19%
205-72-55100	Debt Service	\$0.00	\$0.00	\$120,000.00	0.00%
205-72-55112	Insp/Cert	\$0.00	\$2,500.00	\$2,500.00	100.00%
205-72-55351	Engineering	\$0.00	\$0.00	\$2,500.00	0.00%
205-72-55450	Medical Expenses	\$0.00	\$31.91	\$500.00	6.38%
205-72-55460	Lab Sample Fees	\$738.00	\$5,972.00	\$9,500.00	62.86%
205-72-56000	Dues	\$0.00	\$0.00	\$4,500.00	0.00%
205-72-56010	School Tuition	\$113.75	\$647.50	\$2,500.00	25.90%
205-72-56030	Travel Exp	\$0.00	\$55.63	\$1,000.00	5.56%
205-72-57000	Communications	\$298.83	\$1,869.90	\$3,500.00	53.43%
205-72-57005	Electricity	\$0.00	\$15,648.33	\$21,250.00	73.64%
205-72-58000	TCEQ Fines	\$0.00	\$0.00	\$0.00	#DIV/0!
205-72-57500	Transfer to General Fund	\$0.00	\$0.00	\$158,302.08	0.00%
	<b>Total Wastewater</b>	<b>\$14,544.76</b>	<b>\$148,978.35</b>	<b>\$649,711.40</b>	<b>22.93%</b>
	<b>SANITATION</b>				
205-60-50010	Salaries	\$1,481.92	\$23,561.29	\$26,780.00	87.98%
205-60-50020	Social Security	\$0.00	\$0.00	\$2,048.67	0.00%
205-60-50210	Unemployment	\$0.00	\$0.00	\$749.84	0.00%
205-60-50220	Health Insurance	\$1.40	\$1,901.13		#DIV/0!
205-60-50230	Workers Compensation	\$936.19	\$8,761.51	\$1,297.29	675.37%
205-60-50240	Life Insurance	\$0.00	\$66.01	\$226.20	29.18%
205-60-51000	Postage	\$116.20	\$1,370.46		#DIV/0!
205-60-51080	Fuel	\$75.00	\$536.06		#DIV/0!
205-60-55410	Operating Supplies	\$0.00	\$49.67	\$750.00	6.62%
205-60-55415	Republic Services Contr.	\$20,171.00	\$201,764.67	\$245,000.00	82.35%
205-60-55420	Sales Tax	\$2,582.80	\$23,716.74	\$30,000.00	79.06%
205-60-57005	Electricity	\$0.00	\$169.66	\$500.00	33.93%
205-60-57500	Transfer to General	\$0.00	\$100,000.00	\$134,848.96	74.16%



					#DIV/0!
	<b>MSW Total</b>	<b>\$25,364.51</b>	<b>\$361,897.20</b>	<b>\$442,200.96</b>	81.84%
<b>Utility Billing</b>					
205-80-50010	Salaries	\$0.00	\$0.00	\$52,488.80	0.00%
205-80-50020	Overtime	\$0.00	\$0.00	\$2,000.00	0.00%
205-80-50180	TMRS	\$0.00	\$0.00	\$4,228.33	0.00%
205-80-50200	Social Security	\$0.00	\$0.00	\$4,168.39	0.00%
205-80-50210	Unemployment	\$0.00	\$0.00	\$1,525.69	0.00%
205-80-50220	Health Insurance	\$0.00	\$0.00	\$13,037.04	0.00%
205-80-50230	Workers Compensation	\$936.19	\$8,761.54	\$223.40	3921.84%
205-80-50240	Life Insurance	\$0.00	\$301.60	\$452.40	66.67%
205-80-50500	Bank Account Fees	\$191.50	\$191.50	\$2,700.00	7.09%
205-80-51000	Postage	\$0.00	\$0.00	\$3,000.00	0.00%
205-80-51010	Office Supplies	\$62.68	\$1,866.14	\$5,000.00	37.32%
205-80-51030	Operating Supplies	\$0.00	\$0.00	\$500.00	0.00%
205-80-53000	Rental/Lease of Equip	\$0.00	\$0.00	\$7,000.00	0.00%
205-80-53015	Maint office equip	\$0.00	\$0.00	\$500.00	0.00%
205-80-53400	Janitorial Supplies	\$0.00	\$0.00	\$1,500.00	0.00%
205-80-54080	Office Equip	\$0.00	\$0.00	\$1,000.00	0.00%
205-80-55075	Tech Services	\$2,229.99	\$5,808.32	\$3,000.00	193.61%
205-80-55480	UB Contract for services	\$0.00	\$1,535.00	\$4,000.00	38.38%
205-80-57005	Electricity	\$0.00	\$0.00	\$7,500.00	0.00%
	<b>Total UB</b>	<b>\$3,420.36</b>	<b>\$18,464.10</b>	<b>\$113,824.05</b>	<b>16.22%</b>
	<b>Total Revenues</b>	<b>\$193,211.43</b>	\$1,762,112.84	\$2,440,000.00	
	<b>Total Expenses</b>	<b>\$168,653.77</b>	\$1,601,076.80	\$2,783,109.51	
	<b>Difference</b>	<b>\$24,557.66</b>	<b>\$161,036.04</b>	<b>(\$343,109.51)</b>	Anticipated collection left

**City of Ranger General  
Expenses by Vendor Summary  
June 2022**

	<u>Jun 22</u>		
Airgas USA, LLC	458.91	TML Intergovernmental Risk Pool	3,744.78
AT&T Mobility	67.28	TWDB Debt Service Fund	4,000.00
Atmos Energy	391.35	US Bank Voyager Fleet Systems	3,978.59
Benchmark Business Solutions	611.92	W.E. Greenwood Auto Parts	1,396.81
Bound Tree Medical LLC	961.10	<b>TOTAL</b>	<b>79,105.63</b>
Brodart Co.	78.11		
Buster Robinson	385.00		
Eastland County Appraisal District	4,422.45		
Eastland County Newspapers	40.00		
Eastland County Veterinary Clinic	354.00		
Eastland Heaven Sent Floral	95.00		
Eastland Memorial Hospital	185.00		
FFB Cardmember Services	860.23		
Freddy's Garage	249.20		
Gary's Automotive, Inc.	50.00		
Hydro Plus, LLC	1,034.00		
J.H. Strain & Sons, Inc.	2,996.82		
Jive Communications Inc.	597.66		
Kennedy Computer Solutions Inc.	560.00		
King Insurance Agency	140.00		
Larry Watson Jr	900.00		
Law Enforcement Systems, Inc.	376.00		
Legacy Contracting, LP	3,842.11		
McCreary, Veselka, Bragg & Allen PC	223.10		
Messer, Fort & McDonald, PLLC	459.10		
Mike's Tire Service	95.00		
MVA Services	2,475.00		
P Squared Emulsion Plants	5,480.00		
Petunia Jane's	288.00		
Ranger City Bond Construction Fund	10,000.00		
Ranger Economic Development Corp	4,354.80		
Ranger Municipal Court	3,108.35		
Ranger PD Lease Account	5,000.00		
Ranger Street Maintenance Fund	4,354.80		
Shoppin Baskit - Corp	94.94		
Tammy Archer	403.75		
The Knight Law Firm, LLP	3,045.00		
Tindall's Hardware	437.80		
TML Health Benefits Pool	6,509.67		



**City of Ranger Utility**  
**Expenses by Vendor Summary**  
**June 2022**

	<u>Jun 22</u>
Aaron Hoodie	285.00
Ana-Lab Corp.	738.00
APSCO SUPPLY INC.	110.60
BenMark Supply Company Inc.	11,263.25
Bryans Auto Supply	28.18
Buster Robinson	2,252.00
Cary Services	187.00
DPC Industries, Inc.	20.00
Eastland County Water Supply District	74,188.66
ED Violet	378.00
FFB Cardmember Services	321.87
First Financial Bank	474.63
Freddy's Garage	149.17
Gary's Automotive, Inc.	40.50
Hydro Plus, LLC	1,100.00
IMC Waste Disposal, Inc.	3,750.00
J.H. Strain & Sons, Inc.	1,338.48
J.T. Horn Oil Co., Inc.	4,292.66
Jacob & Martin, LTD	240.00
Jive Communications Inc.	597.68
Ken Charman	350.00
Kennedy Computer Solutions Inc.	2,229.99
LCRA	213.92
Mike's Tire Service	122.00
MVBA LLC	113.65
O'Reilly Auto Parts	29.98
Petunia Jane's	240.00
Precision Calibrate Meter Services	450.00
Republic Services	19,164.05
Shoppin Baskit - Corp	121.47
Texas Comptroller of Public Accounts	2,582.80
Tindall's Hardware	326.48
TML Health Benefits Pool	2,833.76
TML Intergovernmental Risk Pool	3,744.77
United States Postal Service	348.60
US Bank Voyager Fleet Systems	1,750.74
W.E. Greenwood Auto Parts	743.01
White's Ace Hardware	116.98
<b>TOTAL</b>	<b>137,237.88</b>

**FIRST FINANCIAL BANK**  
MEMBER FDIC

Good Morning, Savannah Fortenberry

**ACCOUNTS**

Available: \$2,242,779.55 ⓘ  
Current: \$2,242,779.55 ⓘ

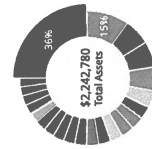
FFB Abilene General Fund 02253 Available Balance Current Balance	\$57,871.23 \$57,871.23
FFB Abilene Utility Fund 36507 Available Balance Current Balance	\$797,010.81 \$77,010.81
FFB Abilene Hotel/Motel Tax 14183 Available Balance Current Balance	\$36,702.69 \$36,702.69
FFB Abilene Street Repairs Tax 35855 Available Balance Current Balance	\$102,091.52 \$102,091.52
FFB Abilene City Bond Construction 20511 Available Balance Current Balance	\$48,841.09 \$48,841.09
FFB Abilene Block Grant 00594 Available Balance Current Balance	\$1.00 \$1.00
FFB Abilene Police Special 01386 Available Balance Current Balance	\$1,156.06 \$1,156.06
FFB Abilene TWDB Loan Forgiveness 06695 Available Balance Current Balance	\$1.00 \$1.00
FFB Abilene TWDB Escrow Certificates 06703 Available Balance Current Balance	\$188,745.91 \$188,745.91

FFB Abilene Municipal Court Payments 13811 Available Balance Current Balance	\$965.00 \$965.00
FFB Abilene Municipal Court Tech 14579 Available Balance Current Balance	\$1,792.90 \$1,792.90
FFB Abilene Animal Control 15121 Available Balance Current Balance	\$9,881.27 \$9,881.27
FFB Abilene Pool & Parkland 16608 Available Balance Current Balance	\$421.92 \$421.92
FFB Abilene Municipal Court Security 19919 Available Balance Current Balance	\$943.00 \$943.00
FFB Abilene REDC 4A 20701 Available Balance Current Balance	\$328,333.69 \$328,333.69
FFB Abilene Ranger Library Fund 21105 Available Balance Current Balance	\$725.16 \$725.16
FFB Abilene REDC 4B 22341 Available Balance Current Balance	\$97,529.18 \$97,529.18
FFB Abilene Police Lease Account 22432 Available Balance Current Balance	\$202,041.12 \$202,041.12
FFB Abilene TWDB Debt Service 22937 Available Balance Current Balance	\$32,404.50 \$32,404.50
FFB Abilene FEMA 26938 Available Balance Current Balance	\$197,414.59 \$197,414.59



FFB Abilene TWDB Escrow #L1000677 32472	Available Balance Current Balance	\$134,162.29 \$134,162.29
FFB Abilene TWDB Escrow #L1000626 32506	Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene TWDB Escrow #LF1000646 32514	Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene TWDB Construction #L1000677 32530	Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene TWDB Construction #L1000626 32548	Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene TWDB Construction #LF1000646 32555	Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene Police LEOSE Account 33215	Available Balance Current Balance	\$3,743.62 \$3,743.62

ASSET SUMMARY



Utility Fund  
x0c6507

35.54%

Available Balance  
Current Balance

\$797,010.81  
\$797,010.81

# Monthly Sales Tax Allocation

6/10/2022

6.25% to REDC (4A):

\$2,177.40

6.25% to REDC (4B):

-\$2,177.40  
\$2,177.40

12.5% to Street Repair Fund:

-\$4,354.80  
\$4,354.80

City Bond Construction: (\$10,000.00)

Bond 1998 Bond 2005

Vehicle Lease (\$5,000)

-\$8,709.59  
\$10,000.00  
-\$18,709.59

TWDB Debt Service (\$4,000)

Bond 2012 Bond 2018 A&B

\$ 5,000.00  
-\$23,709.59  
\$ 4,000.00

General Deposit Total

**\$7,128.77**

Sales Tax \$ **\$ 34,838.36**

\$ 4,354.80	\$	2,177.40
12.50%		6.25%
Streets		EDC

City Net Payment This Period

\$34,838.36

Comparable Payment Prior Year

\$34,245.33

% Change

1.73%

Payment YTD

\$257,006.68

Prior Year Payment YTD

\$208,707.44

% Change

23.14%



Date	Transaction	Name	General	Utility
6/1/2022	DEBIT	TMCN Newly Elected Training	40	
5/31/2022	DEBIT	USPS.COM CCR Report		8.95
5/27/2022	DEBIT	USPS PO Code Enforcement	29.52	
5/27/2022	DEBIT	QUILL CORPORATION Council Name Plates	20.58	
5/23/2022	DEBIT	AMZN Mktp safety Glasses		25.49
5/23/2022	DEBIT	HOLIDAY INN SAN MARCOS SAN MARCO FD Training	421.83	
5/23/2022	DEBIT	TCEQ IND RENEWAL LIC EGOV.COM		111
5/23/2022	DEBIT	TCEQ EPAYMENT EGOV.COM		113.75
5/19/2022	DEBIT	SYNTEX INDUSTRIES 515-33232	601	
5/19/2022	DEBIT	QUILL CORPORATION Binders	23.4	23.4
5/19/2022	DEBIT	QUILL CORPORATION Binders	39.28	39.28
5/16/2022	DEBIT	QUILL CORPORATION Ink for FD	148.98	
5/12/2022	DEBIT	WM SUPERCENTER #561 EASTLAND	35.64	
<b>Totals</b>			<b>\$ 1,360.23</b>	<b>\$ 321.87</b>
<b>Credit for points</b>			<b>\$ (500.00)</b>	
<b>Grand Total</b>			<b>\$ 1,182.10</b>	

06/2022

## LIBRARY REPORT

June 2022

Beginning of Petty Cash \$ 77.02

**CREDIT**

Book Sales (from "Quarter Shelves") 3.25

Copies 35.10

Fines 6.50

Sold 4 Bottles of Water 1.00

**TOTAL CREDITS + 45.85**

**DEBIT**

Postage Stamps 11.60

Supplies 11.59

**TOTAL DEBITS - 23.19**

**TOTAL PETTY CASH \$ 99.68**

*Thank you for your support! \_\_\_\_\_ Diana McCullough*



# Library Report for \_\_\_ June

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s
Monday			0			0			
Tuesday			0			0			
Wednesday	12	1	13	11	0	11	3	0	1
Thursday	11	3	14	5	0	5	2	0	1
Friday	4	0	4	3	2	5	2	0	1
Monday	9	0	9	0	0	0	3	0	3
Tuesday	6	0	6	0	0	0	3	0	1
Wednesday	6	0	6	0	0	0	2	0	0
Thursday	9	0	9	10	0	10	3	0	0
Friday	11	0	11	7	0	7	5	0	1
Monday	17	1	18	13	0	13	6	0	1
Tuesday	11	1	12	13	0	13	4	0	1
Wednesday	14	5	19	1	4	5	4	0	2
Thursday	10	0	10	2	0	2	2	0	1
Friday	9	0	9	4	0	4	4	0	0
Monday			0			0			
Tuesday	11	2	13	10	0	10	5	0	1
Wednesday	5	0	5	2	0	2	2	8	2
Thursday	11	0	11	1	0	1	5	0	0
Friday	8	0	8	5	4	9	4	0	2
Monday	8	0	8	6	0	6	5	0	1
Tuesday	6	0	6	21	0	21	2	0	1
Wednesday	9	0	9	24	0	24	3	4	2
Thursday	9	0	9	1	0	1	4	0	1
Friday			0			0			
Total	196	13	209	139	10	149	73	12	23

**Type 4B Ranger Economic Development Corporation**

Account # \*\*\*\*\*2341

Date	Check No.	Income	Expense	To/From	Description	Balance
01/08/20	Debit		\$25.00	1st Financial	Safety Deposit Box Rental	\$116,799.75
01/16/20		\$1,811.93		City of Ranger	Sales Tax	\$118,611.68
02/14/20		\$2,930.28		City of Ranger	Sales Tax	\$121,541.96
02/18/20	1043		\$750.00	Cameron Gulley	Audit Fees	\$120,791.96
03/26/20		\$2,248.87		City of Ranger	Sales Tax	\$123,040.83
04/28/20		\$1,627.71		City of Ranger	Sales Tax	\$124,668.54
05/13/20		\$2,164.42		City of Ranger	Sales Tax	\$126,832.96
06/15/20	1044		\$955.40	Knox Waste Dervice	225 S Rusk St. Rolloffs REDC Project	\$125,877.56
06/16/20		\$2,005.89		City of Ranger	Sales Tax	\$127,883.45
07/01/20	1045		\$31,850.00	Flatworks	Fire Dept Concrete REDC Project	\$96,033.45
07/03/20	1046		\$4,337.70	Display Sales	Christmas Decorations 50% REDC Project	\$91,695.75
07/13/20		\$2,161.28		City of Ranger	Sales Tax	\$93,857.03
07/29/20	1047		\$142.76	Tindals Hardware	Fire Dept Concrete REDC Project misc paint, rollers	\$93,714.27
08/18/20		\$2,445.67		City of Ranger	Sales Tax	\$96,159.94
09/16/20		\$1,922.80		City of Ranger	Sales Tax	\$98,082.74
10/20/20		\$1,847.84		City of Ranger	Sales Tax	\$99,930.58
11/17/20		\$3,001.62		City of Ranger	Sales Tax	\$102,932.20
11/27/20	1048		\$4,473.93	Display Sales	Christmas Decorations 50% REDC Project + Chg Add	\$98,458.27
12/18/20		\$1,811.19		City of Ranger	Sales Tax	\$100,269.46
01/08/21	Debit		\$45.00	1st Financial	Safety Deposit Box Rental	\$100,224.16
01/27/21		\$1,679.26		City of Ranger	Sales Tax	\$101,903.42
02/24/21		\$2,378.58		City of Ranger	Sales Tax	\$104,282.00
03/09/21	1049		\$19,998.00	Flatworks	Walnut St. Clinic 1/2 Concrete Work	\$84,284.00
03/25/21		\$2,386.96		City of Ranger	Sales Tax	\$86,670.96
04/07/21	1050		\$55.06	Tindalls Hardware	Walnut St. Clinic Misc. paint and assoc. items	\$86,615.90
04/13/21		\$1,874.73		City of Ranger	Sales Tax	\$88,490.63
05/18/21		\$2,584.35		City of Ranger	Sales Tax	\$91,074.98
05/24/21	1051		\$1,495.00	Display Sales	Christmas Decorations	\$89,579.98
05/24/21	1052		\$750.00	Cameron Gulley	Audit Fees	\$88,829.98
06/16/21		\$2,140.33		City of Ranger	Sales Tax	\$90,970.31
07/20/21		\$2,000.21		City of Ranger	Sales Tax	\$92,970.52
08/19/21		\$2,534.40		City of Ranger	Sales Tax	\$95,504.92
09/15/21		\$3,138.11		City of Ranger	Sales Tax	\$97,643.03
10/29/21		\$2,016.56		City of Ranger	Sales Tax	\$99,659.59
11/05/21	1053		\$23,224.50	Ranger Airfield Founda	Restrooms, showers and arrow construction	\$76,435.09
12/02/21		\$3,148.44		City of Ranger	Sales Tax	\$79,581.53
12/30/21		\$1,929.73		City of Ranger	Sales Tax	\$81,511.23
01/08/22	Debit		\$45.00	FFNB	Safety Deposit Box Rental	\$81,466.26
01/19/22		\$2,124.42		City of Ranger	Sales Tax	\$83,590.68
02/18/22		\$2,655.12		City of Ranger	Sales Tax	\$86,245.80
03/17/22		\$4,342.80		City of Ranger	Sales Tax	\$90,588.60
04/20/22		\$1,754.03		City of Ranger	Sales Tax	\$92,342.63
05/17/22		\$3,009.15		City of Ranger	Sales Tax	\$95,351.78
<b>06/14/22</b>		<b>\$2,177.40</b>		<b>City of Ranger</b>	<b>Sales Tax</b>	<b>\$97,529.18</b>
<b>TOTAL</b>						<b>\$97,529.18</b>





# Ranger Fire Department

500 E Loop 254

Ranger, TX 76470 254-647-1505



## Responses for 2022

EMS 356 Fire 173 TOTAL = 529

Average Calls per Month: 88.1

## Responses for 2021

EMS 415 Fire 171 Total:586

Average Calls per Month: 98

# Ranger Fire Dept

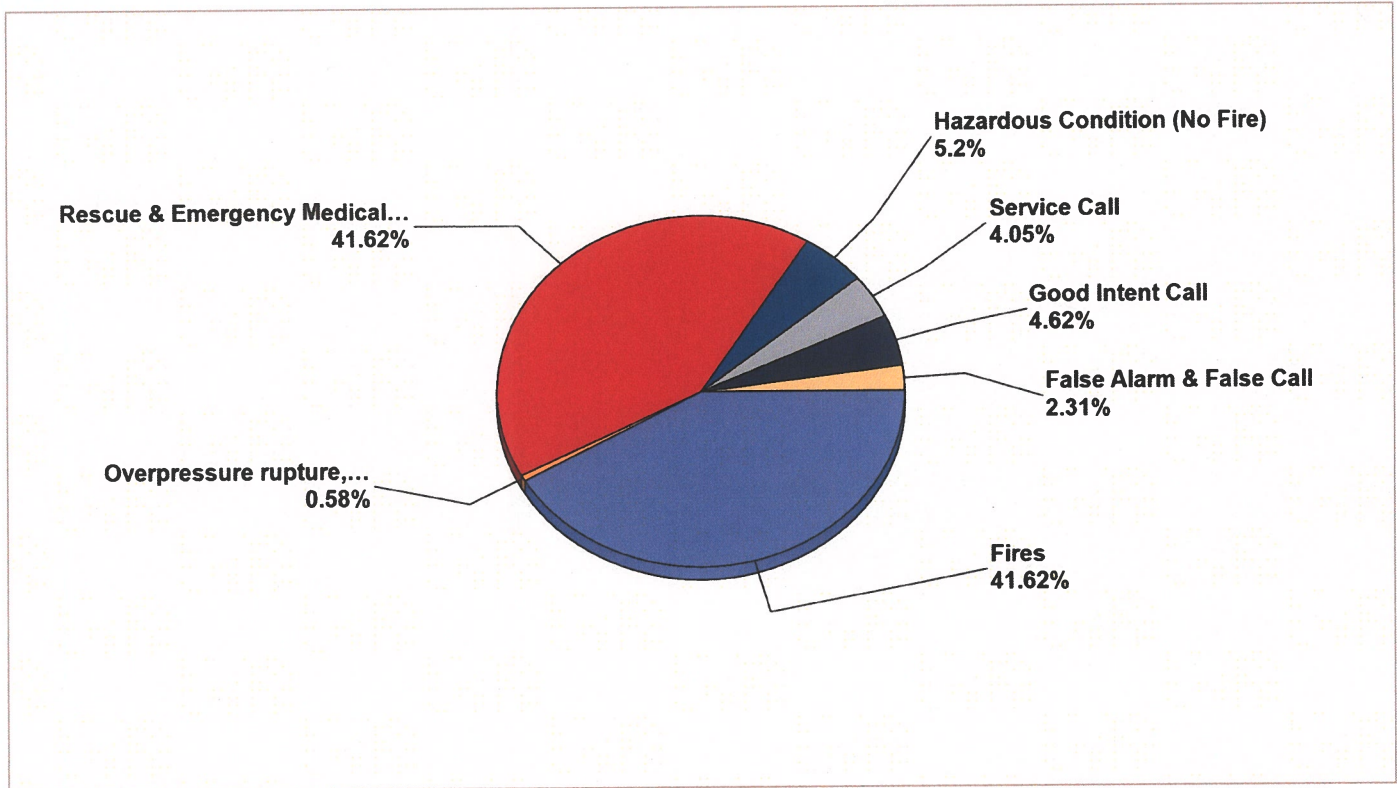
Ranger, TX

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 06/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	72	41.62%
Overpressure rupture, explosion, overheating - no fire	1	0.58%
Rescue & Emergency Medical Service	72	41.62%
Hazardous Condition (No Fire)	9	5.2%
Service Call	7	4.05%
Good Intent Call	8	4.62%
False Alarm & False Call	4	2.31%
<b>TOTAL</b>	<b>173</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.





### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	2	1.16%
111 - Building fire	20	11.56%
113 - Cooking fire, confined to container	1	0.58%
130 - Mobile property (vehicle) fire, other	1	0.58%
131 - Passenger vehicle fire	1	0.58%
132 - Road freight or transport vehicle fire	4	2.31%
142 - Brush or brush-and-grass mixture fire	3	1.73%
143 - Grass fire	39	22.54%
151 - Outside rubbish, trash or waste fire	1	0.58%
221 - Overpressure rupture of air or gas pipe/pipeline	1	0.58%
311 - Medical assist, assist EMS crew	23	13.29%
321 - EMS call, excluding vehicle accident with injury	3	1.73%
322 - Motor vehicle accident with injuries	7	4.05%
324 - Motor vehicle accident with no injuries.	35	20.23%
350 - Extrication, rescue, other	1	0.58%
352 - Extrication of victim(s) from vehicle	1	0.58%
353 - Removal of victim(s) from stalled elevator	1	0.58%
381 - Rescue or EMS standby	1	0.58%
412 - Gas leak (natural gas or LPG)	3	1.73%
440 - Electrical wiring/equipment problem, other	1	0.58%
444 - Power line down	4	2.31%
445 - Arcing, shorted electrical equipment	1	0.58%
511 - Lock-out	3	1.73%
531 - Smoke or odor removal	1	0.58%
550 - Public service assistance, other	1	0.58%
551 - Assist police or other governmental agency	1	0.58%
555 - Defective elevator, no occupants	1	0.58%
611 - Dispatched & cancelled en route	2	1.16%
621 - Wrong location	1	0.58%
622 - No incident found on arrival at dispatch address	2	1.16%
651 - Smoke scare, odor of smoke	3	1.73%
730 - System malfunction, other	1	0.58%
735 - Alarm system sounded due to malfunction	1	0.58%
743 - Smoke detector activation, no fire - unintentional	1	0.58%
745 - Alarm system activation, no fire - unintentional	1	0.58%
<b>TOTAL INCIDENTS:</b>	<b>173</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

# Ranger Fire Dept

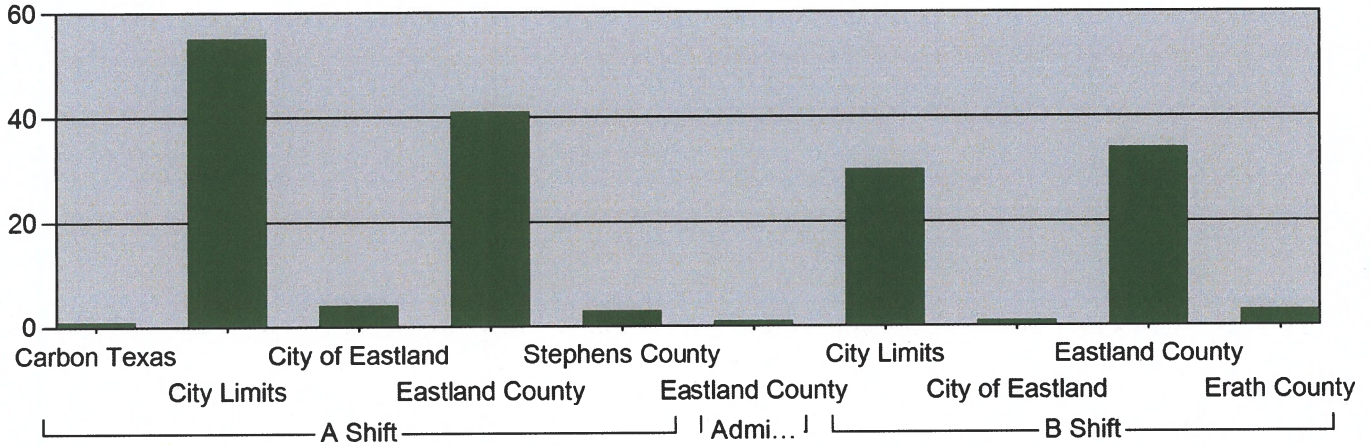
Ranger, TX

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## Incidents per Zone per Shift for Date Range

Start Date: 01/01/2022 | End Date: 06/30/2022



SHIFT	ZONE	# INCIDENTS
A Shift	Carbon Texas	1
	City Limits	55
	City of Eastland	4
	Eastland County	41
	Stephens County	3
Administration	Eastland County	1
B Shift	City Limits	30
	City of Eastland	1
	Eastland County	34
	Erath County	3

**TOTAL: 173**

The totals reflect the # INCIDENTS each STATION was assigned. Only REVIEWED incidents included.



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Page # 1 of 1



# Ranger Fire Dept

Ranger, TX

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## Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 01/01/2022 | End Date: 06/30/2022

PERSONNEL	COUNT	PERCENTAGE
<u>Barry, Brian</u>	101	58.38 %
<u>Bearden, Mark</u>	19	10.98 %
<u>Bonney, Richard M</u>	2	1.16 %
<u>Bush, Ronnie A</u>	55	31.79 %
<u>Fox, Louis Darrell</u>	133	76.88 %
<u>Fox, Matthew K</u>	1	0.58 %
<u>Gunstanson, Gearld</u>	51	29.48 %
<u>Hernandez, Carter</u>	1	0.58 %
<u>HERNANDEZ, MEAGAN</u>	9	5.20 %
<u>Hoodie, Aaron</u>	38	21.97 %
<u>Hoodie, Nate R</u>	16	9.25 %
<u>Inman, Kelly</u>	12	6.94 %
<u>Lemaster, Chuck</u>	1	0.58 %
<u>Lopez, Andrew</u>	16	9.25 %
<u>Lopez, Sylvester</u>	53	30.64 %
<u>Martinez , Jeremy</u>	10	5.78 %
<u>Mathis, Billy Jack</u>	87	50.29 %
<u>Mayes, Ethan</u>	56	32.37 %
<u>Mckee, Marty</u>	10	5.78 %
<u>Pickrell II, David D</u>	19	10.98 %
<u>Pitman, Kakki</u>	59	34.10 %
<u>Polk, Sean</u>	20	11.56 %
<u>RICHARDSON, MATT</u>	104	60.12 %
<u>Robinson Jr., Frank A</u>	79	45.66 %
<u>Scott, Edie</u>	5	2.89 %
<u>Wells, Nicholas K</u>	89	51.45 %
<b>Sum of Individual Responses</b>	<b>1046</b>	
<b>Total Incidents for Date Range</b>	<b>173</b>	

Includes incidents where personnel responded to on or off an apparatus. Only REVIEWED incidents included.





# **RANGER POLICE DEPARTMENT**

100 North Marston Street | Ranger, TX 76470 | P: (254) 647-3232 | F: (254) 647-1389 | E: pd@rangerpolice.org

## **Monthly Report June 2022**

- Police Officer Activity: 291
- Security Check/ Extra Patrol: 148
- Reports Generated: 25
- Calls for Service: 143
- 911 hang up, Info, Welfare, Alarms, Civil, Agency Assist, Citizen Assist etc-77
- Domestic/Disturbances-12
- Burglaries/Crim Mischf/Theft -10
- Harassment/Trespass/Prowler/Susp person/veh- 19
- Noise Complaints-2
- Accidents-11
- Animal complaint-12
- Juvenile Complaints-0
- Citations: 31
- Warnings: 10





# **RANGER POLICE DEPARTMENT**

100 North Marston Street | Ranger, TX 76470 | P: (254) 647-3232 | F: (254) 647-1389 | E: pd@rangerpolice.org

## Animal Shelter Report June 2022 ACO: River Gibson

Animal Control Officer Impound- 7

Impound By Police- 0

Adopted- 5

Foster Homes- 0

Left In Shelter- 2

Returned to Owner- 2

Euthanized- 8

Citations issued- 9 (for violations against city ordinance on animals)

### ACO Notes

- 1) Attended ACO Certification state test
- 2) Attended Code enforcement certification classes.
- 3) Responded to 26 calls from community and dispatch regarding animal problems.
- 4) 1 Written notice for code enforcement regarding property (10 day notice).
- 5) Disposed of 5 road kill findings.
- 6) Cleaned and maintained animal shelter.

# City of Ranger

## Public Works Report June 2022

### Water:

- Total Gals from ECWSD-17,431,000
  - 14% Increase from June 2021
  - Avg. 581,000 gal a day
  - 92,706,000 total purchased for the year
    - 11% of Known water loss of total for the Year
  - 1370.09 Ft MSL of water at Lake Leon (July 7, 2022)
- Leaks-12
  - Appx. 600,000 gals
  - Two new main line isolation valves installed
  - Flushing-800,000 gals

### Wastewater:

- WWTP Flow-3.012 MGD- 0.097 MGD/Day
- Mainline Replacements-30' of 6" SDR35
  - 2 service lines and taps. -4" SDR35
- Manholes-Replaced two manholes
  - Raised 3
- Backups-5 (This number is not representative of all backups.)

### Streets:

- Pine St.-widening South of Street at Sue St-300' almost to Lula
- Blundell, Foch, Lamar, Blackwell West of Tracks-Filled with Cold mix

### Sanitation

- Third trailer full of tires

### Work Orders:

- 104 total